

SAUGUS, MASSACHUSETTS

28 Grove St.
Saugus, Mass.

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Annual

TOWN REPORT



1959



LOCAL HISTORY
Ref. 352
Saugus
v. 72

The Saugus Advertiser, March 3, 1960

TOWN REPORT PAGE ONE



SAUGUS BOARD OF SELECTMEN. Left to right: Samuel W. Ludwig, Frank K. Berthold, Chairman Vernon W. Evans, Albion R. Rice, and Arthur E. Gustafson.



JOHN KENNEDY

1959 Report Town Manager

To the Citizens of Saugus:
Submitted, herewith, are the various reports of Town Officers, Town Officials and Department Heads. These reports give you a detailed picture of what was accomplished during

Continued on page 2

1959 Report

Board Of Selectmen

The new Board of Selectmen was elected by the voters of the Town of Saugus, November 3, 1959.

On November 5, 1959, the new Board of Selectmen was organized, with Vernon W. Evans as Chairman and John T. Raiche as Clerk of the Board.

On November 19, 1959, the Board of Selectmen by a unanimous vote adopted the following sixteen (16) principles, written by the Chairman, as its cardinal precepts, or code of ethics, for its two year term ending November 1961.

"All citizens alike, irrespective of who they are, are going to receive fair, impartial and equal treatment from the Board of Selectmen and from the Town Manager, whomever he may be."

"Money appropriated by the Town Meeting for specific purposes is going to be expended for those purposes--and not diverted to other uses."

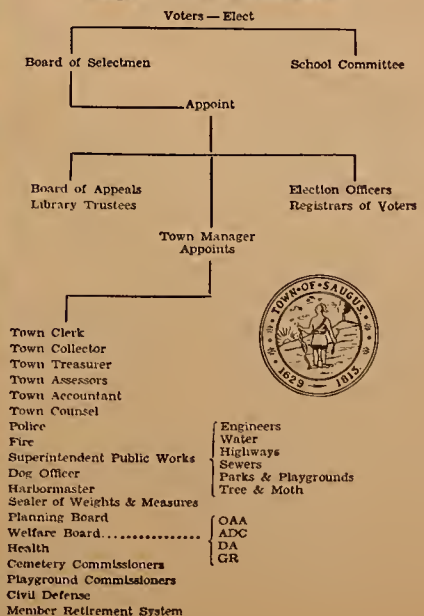
"Unaccepted streets, for which Chapter 386 petitions

Continued on page 2



SAUGUS SCHOOL COMMITTEE. Left to right: James W. Carrier, Anne Godliano, Chairman Robert M. Braid, George A. McCarrier, and Peter A. Rossetti.

Organization Of Saugus Town Government



Monogor

Continued from page 1

the year, also a complete financial picture.

Once again, I am happy to report that the business of the Town was carried on throughout the year within the framework of the appropriations and it was not necessary to have special Town Meetings for any supplementary department appropriations.

We have submitted our budget and recommendations for the year 1960 and we expect to manage the Town for the year 1960 with an even greater degree of efficiency and economy and with a better record of accomplishment than we did in the year 1959.

In closing I wish to express my thanks to all Town Officials, Town employees and citizens of the Town of Saugus who made any contribution to our program during the year.

John B. Kennedy
Town Manager

**1959 Report
Dog Officer**

Honorable John B. Kennedy
Town Manager
Town Hall
Saugus, Mass.

Dear Sir:

All dogs in the Commonwealth of Massachusetts must be licensed in accordance with the provisions of Section 37, Chapter 140 of the General Laws. In order that the provisions of this statute may be conformed with, law enforcement officials in the person of dog officers are appointed in the cities and towns of the Commonwealth.

It is the duty of the dog officers to see to it that every dog within the confines of his community is licensed in accordance with the statutes. During the year 1959, 811 males at \$2.00 each, 121 females at \$5.00 each, 569 spayed females at \$2.00 each, 4 kennels at \$10.00 each, 1 kennel at \$50.00 each, total \$3433.00. Fees paid to the Town Treasurer \$373.75, paid to the Treasurer of Essex County \$3059.25.

This money is turned over to the County. After all county expenses concerned with the licensing and regulating of dogs are paid for by the County Treasurer the balance from the dog fund licenses are returned to the cities and town of the County. When these funds are returned to the local community they can be only used for educational and library purposes. The town of Saugus, it is used for the library fund.

It has been the practice in the Town of Saugus for many years to turn these funds over to the Town Library. What the Town's return will be in 1960 from the 1959 collections is unknown at the present time.

Mr. William F. Cahill, dog officer for the Town, does an excellent job in carrying out the provisions of the statutes relating to the licensing of dogs together with numerous dog complaints that he has to contend with. The total cost of operating this department to the Town for the year 1959 was as follows: Salary of the dog officer \$1000.00, expenses \$50.00

Respectfully submitted,
William F. Cahill
Dog Officer

Selectmen

Continued from page 1

have been recorded and filed, are not going to be reconditioned and repaired while citizens on such streets, who have properly filed Chapter 386 petitions, sit and wait for their streets to receive attention."

"Favored developers are not going to be allowed to install six inch water mains in their developments while others are required to install eight inch mains."

"There is going to be a strict compliance and enforcement of all town by-laws by the Town Manager and his subordinates in respect to the purchase of all equipment, materials and supplies."

"No favored craftsman or other artisan is going to get virtually all of the town work while many other of our local citizens and taxpayers engaged in similar business get little or virtually nothing."

"Saugus citizens, qualified to hold town positions, are going to receive preference in appointment to such positions--and out of town residents are not."

"The present practice of allowing town departments to receive monies and to expend same, without appropriation, instead of turning such monies into the town treasurer, is going to end."

"When any Selectman seeks information from the Town Manager relative to expenditures of public funds, he is going to receive such information, and promptly."

"Salesmen of equipment, materials and supplies, residing and paying taxes in Saugus, are going to receive their share of the town business, provided their prices are as low or lower than those of firms represented by non residents and non taxpayers."

"The condition that a water main fronts ones land, or that a water meter must be purchased, is no longer going to be made a condition precedent to receiving a building permit to build a home."

"All town employees are going to be treated alike, and certain favorite employees are not going to be granted favors and privileges not accorded to all others."

"The Board of Selectmen, elected by the people, is going to determine all policy--and not the Town Manager."

"The Town Manager, as the chief administrative officer, is going to carry out all policy established by the Board of Selectmen, once such policy is determined and set forth."

"The Town Manager whom-ever he may be, shall deal frankly with the Board of Selectmen as a unit, rather than with its individual members."

"The Town Manager shall be professionally minded. This means devotion to a high ethical code of conduct, a deep sense of social responsibility to the community, a sound understanding of the objectives of government, and a determination not to participate in "politics."

Vernon W. Evans
Frank K. Berthold
Arthur E. Gustafson
Samuel W. Ludwig
Albion R. Rice

Know Your Town

1959 Report

Harbor Master

John Kennedy
Town Manager
Dear Sir:

I herewith submit my report as Harbor Master for the Town of Saugus for the year 1959.

In the following notes are a few of the duties that I have performed while serving in that office.

Respectfully yours,
Richard Porter,
Harbor Master
April 14, 1959

Had the 36 Ft. boat named the Greycourt that was abandoned across the street from Green's Landing, removed today.

That leaves two more.
April 20, 1959

Had the last two boats that were abandoned across the street removed today. Space all cleared now.

April 27, 1959

Alloted mooring space to Mr. Thomas Doran for his 30 Ft. Boat the Sea Dog.

May 3, 1959

Alloted mooring space to Mr. Joseph Curto for his boat the Joe-Dee #4-A-4917.

May 10, 1959

Had to haul the Ken-Flow out of the water today as she was sinking in the Saugus River. Hauled her on my railway, and found very bad leak in her bottom.

Repaired next day. Back in water.

May 16, 1959

I was out on way in from the fishing grounds about 4:30 P.M. when off Eastern Point I saw two men waving their hands from a 35 Ft. Cabin Cruiser. It was the Aldona, out of Saugus with rudder trouble.

I towed him into the Saugus River.

May 24, 1959

Had Mr. Pavlovitch, owner of the Aldona, move his moorings a few feet as his boat swung into the Channel with an off-shore wind.

June 2, 1959

Had Mr. David Penny straighten out his moorings. Had to move the upriver mooring about three feet.

June 14, 1959

One of the boats that was coming in, told me that Edward VerHayen was stuck on the mud flats.

Went out in my boat and pulled him off.

June 28, 1959

Coast Guard called at 7:30 A.M. Reported that a 14 ft. boat with outboard motor and five people aboard, missing. Color of boat-Blue and Maroon. Missing since previous day.

Went out in my boat at 8 A.M. and helped in search. Covered water around Graves and the D. G. Bell off Marblehead. Returned to Green's Landing at five P.M.

July 17, 1959

Mr. Al. Giampa of 203 Malden St., Revere reported that his Outboard Motor had been stolen from his boat. 1958 Model; Model #19-C; Serial #1740676; 35 Horse Power Johnson; Electric Starting; Bought in Jan. 1959.

Reported same to Saugus Police.

July 19, 1959

Coast Guard called at 6:30 A.M. reporting Small Craft Warnings, S.W. wind. 15 to 20 miles per hour.

Continued on page 19

**1959 Report
Public Welfare**

To the Town Manager:

In an Annual Report one must look backward to review what has been accomplished but more importantly one must look forward if he is to prepare for the problems that lie ahead. Accordingly, the first part of our report will be a summary of the monthly reports that have been submitted to you.

During the year 1959 we had an average caseload of 188 cases on Old Age Assistance which is a decrease of 10 cases from the previous year. We began the year 1960 with 182 cases. The average monthly payment per case was \$87.96, an increase of \$1.11 over last year. Total expenditures on Old Age Assistance for the year were \$206,114.24 a decrease of \$14,000 over last year. Some of this decrease was occasioned by the increase in Federal participation in individual grants, some was accounted for by the increase in Social Security payments to individuals receiving Old Age Assistance, and some most likely, can be attributed to the general gradual decrease in Old Age Assistance cases across the country.

Aid to Dependent Children category had an average caseload of 19 which is the same average caseload that we had at the end of 1958. We began the year 1960 with 17 Aid to Dependent Children cases. The average payment per case for 1959 was \$137.51, an increase of \$20.00 over last year's average payment. Total expenditures \$31,431.38, an increase of more than \$4,000 over last year. Saugus has been very fortunate in that it has, thus far, been affected very little by the swelling tide of domestic discord that is sweeping across the nation as evidenced by the fact that one marriage in every four is breaking up. This category of assistance is the one that is affected most by divorce, desertion, separation and other domestic problems.

In Disability Assistance we have an average monthly caseload of 16 which is 3 less than our average in 1958 and we begin 1960 with 15 cases. Average monthly payment per case \$127.12, an increase of \$38.00 over last year. Total expenditures \$24,407.22, an increase of \$1,300 over last year. Here it might be well to point out that average per case is not an accurate barometer of the individual payment per case. Our average this year is much higher because of a falling caseload and one young man who was hospitalized for six months at a cost of almost \$1,000 per month. This one individual served to inflate the average and absorb any savings that might ordinarily be expected with a falling caseload.

On General Relief we had an average caseload of 10 which is the same number of cases with which we began 1959 and the same number is being carried over to 1960. These are not of necessity the same individuals. Total expenditures \$24,332.53. This figure includes a sum of \$13,340.48 paid to other cities and towns that are supporting former residents of Saugus. This form of assistance bears the impact of economic fluctuation and gets the initial brunt of many of the cases that eventually appear on Aid to Dependent

Children rolls.

The total cost of running the Department for 1959 was \$311,911.73. Total receipts \$258,002.18. Net cost to the Town \$53,909.55. This figure represents the portion of the total expense that was borne entirely by the Town of Saugus and for which reimbursement will not be received from any source.

We spoke earlier of the problems that lie ahead. Sad to say that many of the problems that lie ahead are the same problems that have lain ahead for the last four years. A basic principle of public assistance in the United States -- people in need have a right to assistance and that this assistance shall be granted in a decent humane manner in surroundings that are conducive to privacy and dignity. An attempt was made to provide proper quarters for the department but we failed to convince the Town Meeting that this was a wise and necessary thing. Apparently in our failure we failed to get our message across.

An attempt to solve the ever increasing problem of the loss of professional personnel also failed in that the Town Meeting refused to adopt the Welfare Compensation Plan and its mandatory step-rate increases. As a result the department is still not in a competitive position so that it may attract and retain trained qualified people. It is indeed shortsighted to dole out money to ease the pain of social problems without making some attempt to cure or prevent the recurrence of these problems in future generations. This cure and preventive work can only be done through the means of trained qualified people.

Another problem that has long plagued the older people of this town is the lack of adequate housing for people who are beyond the productive years. Other communities smaller than Saugus have already made great strides providing proper housing, and this is a subject in which this department is very much interested.

During the past year we believe at least one good thing was accomplished and this was a clearer explanation of the functions of the department and its position through the medium of the newspapers in articles that were published in the Saugus Advertiser, Lynn Item and Lynn Telegram News. We are very grateful to these newspapers for this public service.

In New England Town Government most departments depend upon the advice and assistance of other departments. This we have had in full measure. We appreciate very much the help that has been given us by these and other individuals and groups throughout the community.

Respectfully submitted,
JOHN F. M. KEANE,
Director

Approved by the Board of Public Welfare:
Ernest M. Hatch, Chairman
Walter T. Brander, Secretary
George A. Anderson

Be Informed

Read Your

Annual Town Report

1959 Report Playground Commission

Once again it is the pleasant duty of the Board of Playground Commissioners to report to the citizens of Saugus a most active and successful program of activity and physical improvement at all locations.

Recreation areas are located at the following sites:
Stacpole Field - Hurd Ave.
Lynnhurst - Grand View Park
Bristow Street - North Saugus
Stocker - Oaklandvale
Anna Parker - Golden Hills

The program for continued improvement of all playground facilities was further advanced by replacement of old equipment and addition of new equipment at North Saugus, Oaklandvale, Stacpole and Anna Parker.

A major addition to our playground system was accomplished by the completion of a new playground with shelter, full line of equipment and necessary facilities at Golden Hills. This playground was successfully dedicated the Private Joseph Smith Memorial Playground on July 4th amidst appropriate ceremony and day long festivities.

We hereby acknowledge the cooperation and efforts of Supt. of Public Works Ernest Pesce and the residents of Golden Hills without whose tireless efforts this completion could not have been accomplished.

Additional progress has been made toward the completion of the Playground Department building and headquarters located at the Anna Parker Playground.

Projected for the coming year in the way of further additions and improvements will be the relocation of facilities at Stocker, the replacement of antiquated equipment at all areas where needed and major overhaul Anna Parker ball field.

The most significant advantage gained to the citizens of the Town was the appointment of Mr. John Quinlan as Recreation Director. Under his guidance a greatly enlarged and improved year round program has been successfully presented and enjoyed by an ever increasing number of Saugus youth.

Among other innovations, his program has offered a Soft Ball League for two age groups, Basketball Leagues, Golf Instructions, Peanut Hockey and bowling on a year round basis. Approximately fifteen hundred boys and girls have and are now benefiting from these programs along with the regular summer activities carried out at all our locations. The present Board of Commissioners note with regret the resignation of former Commissioners Frederick Callahan and Arthur Metzger.

Respectfully submitted,
Westby F. Rogers, Chairman
Herbert L. Kimball
Edward J. Koschel
Dorothy Maher

Be Informed

Read Your

Annual Town Report

1959 Report Public Works

The Public Works Department herewith submits to you the annual report of the year 1959:

The complement of the Public Works Department, comprising the following divisions, is listed below:

ADMINISTRATION

- 1 Superintendent
- 2 Clerks

WATER DIVISION

- Construction:
- 1 Working Foreman
 - 2 Laborers-pipelayers
 - 2 Laborers-equipment operators
 - 1 Heavy equipment operator

Meters:

- 1 Meter repairman
- 1 Laborer-pipelayer

Emergency:

- 1 Laborer-equipment operator

HIGHWAY AND SEWER

Construction:

- 1 Working Foreman
- 4 Laborers-equipment operators
- 1 Heavy equipment operator

Gr I & III

- 1 Heavy equipment operator

Gr II

- 1 Laborer-pipelayer

Maintenance:

- 1 Working Foreman
- 1 Journeyman mason
- 2 Laborers-equipment operators
- 3 Laborers

Yard:

- 1 Storekeeper

Garage:

- 1 Equipment repairman
- 1 Laborer-equipment repairman

Durap:

- 1 Laborer-equipment operator

ENGINEERING DIVISION

Construction:

- none

Office:

- 1 Engineering Aide Gr 1

FORESTRY & PARKS

- 1 Superintendent
- 2 Laborers-equipment operators

Laborer-treeclimber

The personnel of the Public Works Department has decreased in the last five years by four (4) men while the work of this department has greatly increased due to new home construction, roads, etc.

WATER DIVISION

The total amount committed to the Tax Collector for collection from the sale of water, installation of new and renewal water services, repairs to services, water main extensions plus amounts received by the department from insurance companies for damage to our water structures for the year 1959 amounted to \$167,344.71 broken down as follows:

1958-1959

Metered rates \$144,800.13 \$148,118.09

New services, repairs renewals \$1,140.15 10,483.37

Water main extensions none 8,706.13

Broken hydrants, tests, etc. 389.73 37.12

TOT. \$160,330.01 \$167,344.71

The work of this division is increasing each year because a large percentage of our services are very old and they

are now causing much trouble and the division is constantly repairing or replacing them. During 1959 this division installed 147 new water services, 54 service renewals and made 12 emergency repairs, also turned on 25 water services and shut off 29 water services.

The Water division is one of the main enterprises of the town and the neglect of proper water installations that the town has had over the years is constantly showing up in needed repairs.

The water department maintained and repaired our overground summer services, which are turned on April 1st and shut off October 24th, at various locations throughout the town.

During 1959 nine obsolete hydrants were repaired by our department, during inclement weather, at a savings to the town in the amount of \$1,350.00.

We added three new hydrants and replaced seven hydrants in our water system during the year at the following locations which will add to our means of fire protection;

NEW

- Valley Street
- 432 Essex Street
- R. Thom McAn Shoe-Broadway.

REPLACED

- Mersea Street
- Atherton Street
- Bristow Street
- Milano Drive
- Auburn Street
- 315 Lincoln Ave.
- Bennett Hwy at circle

We extended four fire hydrants at the request of the Fire Department.

Five (5) damaged hydrants were repaired at various locations.

On 'dead end streets' we installed two (2) water main blow-offs.

Our meter division has repaired, tested and reinstalled 45 meters, installed, 143 meter replacements (meters that cannot be repaired because they are obsolete) installed 172 new meters purchased by owners for new construction and made three meter tests.

The emergency man is on call from 5 p.m. to 8 a.m. Monday through Friday and at 5 p.m. Friday to 8 a.m. Monday for any emergency calls other than during normal working hours. During his tour of duty, slack hours are used in working around the yard on yard maintenance, etc.

A total of 1568 feet of new cast iron cement lined water pipe was installed by the water division and added to our water distributing system. The installations were made as follows:

Approximately 112 feet 8-inch on Riverbank Road

Approximately 800 feet 8-inch on Valley Street

Approximately 112 feet 8-inch on Riverbank Road

Approximately 500 feet 8-inch on Valley Street

Approximately 600 feet 12-inch on Essex Street (Shopping Center)

Approximately 101 feet 8-inch on Mersea Street

Approximately 93 feet 8-inch on Third Street

Approximately 60 feet 8-inch on Johnson Street

This division installed 35 feet of 3/4" copper pipe to service the Golden Hills playground for drinking fountains.

We replace approximately 501 feet of 8-inch cast iron pipe

on Johnston Terrace in conjunction with the sewer program

We repaired 23 main line water breaks in addition to numerous service leaks.

HIGHWAY & SEWER DIVISIONS

The total revenue collected by the highway division during the year 1959 was \$869.07 broken down as follows:

1958 1959

Collected on sale of maps \$ 49.00 \$ 57.00

Gasoline Tax refund 180.34 149.05

Sale of scrap materials 15.30 none

Sale of equipment 295.50 none

Insurance, broken fences, etc. 46.67 205.00

Use of equipment none 90.00

Compensation payments none 368.02

TOT. \$586.31 \$869.07

Our highway program for 1959 consisted mainly of road and drainage construction. In addition to our major construction projects the usual maintenance work, such as cleaning culverts, brooks, catch basins, rodding drainage and sewer lines, sweeping squares and highways, snow removal, plowing and sanding highways, bridge repairs, erection of fences, erecting signs, maintenance of our town dump and public works yard, etc. was carried on. Highway patching, sidewalk repairs, rebuilding catch basins and manholes, setting curb stones, etc. also was done.

Bituminous concrete construction was done on Main Street under Chapter 90.

The following resurfacing projects were completed by the highway division at a savings of approximately \$1,000.00 under prevailing contractors price:

Cliftondale School Yard

Golden Hills Playground

Tennis Court

Armitage School Yard

Under Chapter 386 the following streets were done during 1959:

Hargraves Court

Walcott Terrace

Clement Road

Marden Street

Stevens Avenue

Dow Street

Sachem Street

Kent Street

Wonderland Avenue

Parsons Avenue

By using public works personnel and equipment the above streets were done at a savings of approximately \$1,500.00 under prevailing contractor's price.

Complete drainage systems were installed at the following locations:

Parsons Avenue

Golden Hills Playground

Vine Street

Main Street

Woodbury Avenue

Springdale Avenue

Shutes Brook

Cliftondale School Yard

Ballard St at Eastern Tool

Howard Street

Forest Street

Alfred Road

The above drainage systems were completed by the highway division at a savings of approximately \$7,200.00 under contract prices.

This division repaired a storm culvert at Harmon Road

at a savings of approximately \$50.00.

The highway division filled and graded a section of the new area at the Riverside Cemetery.

The following streets were resurfaced with bituminous concrete at a savings of approximately \$2,000.00 below contractor's prices.

Lincoln Avenue from Bristow St. to Atlantic Ave.

Johnston Terrace.

Highway grading was done on the following streets:

Cliff Road

Endicott Street

Morton Avenue

St. James Road

Laconia Avenue

Richard Street

Dustin Street

Third Street

Webb Place

Lewis Lane

Guild Road

Gates Road

Seavirt Avenue

Henry Street

A new bituminous concrete sidewalk was constructed on Main Street.

Approximately 8500 cubic yards of gravel burrow for highway and miscellaneous projects was excavated at the town dump for \$1400.00. This represents a savings of \$11,350.00 had this gravel been purchased from gravel contractors.

Our storekeeper was responsible for the construction and painting of numerous project barricades, such as wooden horses, detour signs, street signs, etc., at a savings of approximately \$200.00 under purchase prices.

The mechanics in our garage were responsible for all mechanical work and equipment repairs to town equipment and equipment to other town departments.

During the winter months all personnel of the Public Works Department participated in plowing, snow removal, sanding and salting of highways, correcting drainage conditions, etc.

During inclement weather all divisions aided in equipment repairs, painting and lettering of equipment, servicing of equipment, painting of construction barricades, etc.

The total revenue from the sewer division for the year 1959 was \$10,732.00 showing a slight increase over 1958 when the income was \$10,218.00.

We now have 837 active sewer connections which is an increase of 113 over the year 1958.

All repairs, improvements and maintenance at our sewer pumping station are done, with large savings to the taxpayers, through the ability of Mr. Day to make repairs and by his knowledge of the workings of this station.

Under contract 6,025 feet of 8-inch and 10-inch sewer mains were laid on Lincoln Avenue, Johnston Terrace, Lewis Lane, Morton Avenue, Endicott Street and to the shopping center.

Our department laid 120 feet of 8-inch sewer main on Third Street.

During 1959 we added 6455 feet of sewer to our system so our miles of sewer is now 12.23 including two and two-fifths miles of outfall sewer line from our pumping station to the Lynn outfall sewer located at the junction of Commercial and Friends Streets, Lynn.

Complete drainage systems were installed at the following locations:

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Springdale Avenue

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Johnston Terrace.

Public Works

Continued from page 3
One major project was completed at our sewer pumping station, at a great savings to the town, namely the rebuilding of the comminuter and the pumps.

ENGINEERING DIVISION

The plans and specifications prepared by this division, under direct supervision of the superintendent, for town departments and for bid proposal purposes represents a great savings to the Town of Saugus.

The principle function of this division is to:

1. Make preliminary surveys and studies.
2. Prepare plans and specifications.
3. Prepare cost estimates.
4. Inspect and supervise construction.
5. Give lines and grades.
6. Prepare payment estimates.
7. Approve and record plans, for the following phases of work:

- (a) Sanitary Sewers
- (b) Storm Water Drains
- (c) Water Mains
- (d) Highway
- (e) Waterways
- (f) Engineering Services.

Because of the many projects done under each of the above listed phases of work only the highlights of the work will follow in this report.

1. Sanitary Sewers:

With regard to sanitary sewers the personnel of this division inspected, supervised and approved numerous house connections to the main sewer and new sanitary sewer mains.

2. Storm Water Drains:

This division made preliminary studies and surveys, prepared plans, gave the lines and grades and supervised the construction of the following:

- Parsons Avenue Drainage
- Golden Hills Playground
- Vine Street Sidewalk
- Ballard St at Eastern Tool (open channel)
- Woodbury Avenue Drainage
- Springdale Avenue Drainage
- Slutes Brook Drainage
- Cliffondale School Yard Resurfacing
- Howard Street Drainage
- Main St. Chapter 90 Improvements
- Forest Street Drainage
- Alfred Road Drainage
- Shopping Center Sanitary Sewer
- Shopping Center Water Main Extension

In previous years this work was done by private engineering firms at a high cost to the town.

3. Water Mains:

This work is divided into two parts as follows:

- (a) Engineering, inspections, supervision and recording of water mains installed by the Public Works Department, namely:
 - Riverbank Road
 - Valley Street
 - Essex St. (Shopping Center)
 - Mersea Street
 - Third Street
 - Johnson Street
- (b) Engineering check, inspection, approval and recording of water mains installed by private parties (builders, developers, contractors, etc.) namely:
 - Fabens Street
 - Sterling Avenue
 - Fairchild Avenue
 - Meadowbrook Road
 - Brookfield Lane
 - Athens Drive
 - Zito Drive

- McLean Road
- Laurine Road

4. Highways:
This department was instrumental in the success of our road program.

- (a) Coordination of all work with Chapter 90 - bituminous resurfacing of Main Street.
Bituminous resurfacing of the following streets:
Johnston Terrace
Lincoln Avenue from Bristow St. to Atlantic Ave.
Engineering, supervision, and recording of the following 386 street improvements. This phase of work consisted of scarifying and rolling the sub base, preparing, grading and shaping of gravel foundation, penetrating foundation with MC-1 asphalt then sealed with MC-3 asphalt and sand cover, namely:
Hargraves Court
Walcott Terrace
Clement Road
Marden Street
Stevens Avenue
Dow Street
Sachem Street
Kent Street
Wonderland Avenue
Parsons Avenue
- (c) Engineering, plans and specifications, and supervision for the following bituminous concrete paved areas, namely:
Cliffondale School Yard
Golden Hills Playground Tennis Court
Armitage School Yard
- (d) Lines, grades, and layout for the construction of a bituminous concrete sidewalk on Main Street.

5. Engineering Services:

This phase of work deals primarily with the public and is a constant daily function. Some of the duties performed in connection with this work are:

1. Street lines for property owners.
2. Lines and grades for walks, driveways, etc.
3. General engineering inquiries over the telephone
4. Survey information for lot surveys.
5. Coordination of engineering work with State Engineers.
6. Sketches, plan reproductions, etc., for public, etc.
6. Assessors' Office:
Correcting Assessors' plans in reference to sub-division of land and changing of lot lines. This work entails the investigation of deeds and transfers, many of which had to be traced back for years, at the Registry of Deeds in Salem.
7. Law Departments

Providing the Town Counsel with information such as description of land involved in street acceptances, and descriptions and plans for easements.

FORESTRY & PARKS DIVISION

This division collected the sum of \$40.94 for damage done to town owned trees.

This division topped and removed 76 trees of which the greater part were Elm trees. Twenty-six small maple trees were planted on request. These trees were given to the Town by Mr. Sweeney.

All town owned elms have been sprayed with 6% D.D.T. for elm leaf beetles and elm bark beetles.

Roadside brush was cut on various street as requested. Also sprayed the poison ivy vines in various sections of the town.

Checked all wooded areas for gypsy moths and found the town to be in a very good condition with regards gypsy moths.

This division maintained all town-owned greens, cut and maintained all the town playgrounds.

This division constructed a new playground in Golden Hills.

General grading, loaming, seeding, improvements, and general policing was done at the various town playgrounds. This division also set up and dismantled bleachers at various playgrounds in the town.

In addition to the above work this division has also done other work since becoming part of the Public Works Department. This division participated in emergency work, such as cleaning out brooks, road patching, snow removal, etc.

The total cost of operating all divisions of the Public Works Department for 1959 was as follows:

| | |
|--------------------|---------------------|
| Salaries and Wages | \$165,039.11 |
| Expenses | 96,497.47 |
| TOTAL..... | \$261,536.58 |

I want to thank the members of the Public Works Department for their loyalty and co-operation resulting in a very successful year.

I wish to take this opportunity to thank all who in any way assisted the Public Works Department, for their sincere co-operation throughout the year. I wish to thank the citizens of Saugus who were so kind and considerate in understanding the many problems that face this department.

Very truly yours,
Ernest F. Pesce
Supt. Public Works

1959 Report Town Accountant

To The Town Managers:

In accordance with the provisions of Chapter 41, Section 61 of the General Laws of Massachusetts I herewith submit the Annual Report of all financial transactions by Town Officials and Departments and a statement of the Financial Condition of the Municipal Government for the year ending December 31, 1959.

TOWN INDEBTEDNESS

On January 1, 1959 the sum of \$2,746,000. was outstanding in bonded debts. During the year 1959 \$56,000. matured on Sewer Bonds, \$15,000. on Water Bonds and \$137,000 on School Bonds, reducing the towns bonded debt by some \$208,000.00

On November 16, 1959 two new bond issues were authorized, but as yet, have not been issued. The first issue is for school construction, Veterans Memorial School, in the amount of \$175,000.00 payable within five years from the date of issue. The second issue is also for school construction, Senior High School, in the amount of \$450,000.00 payable within five years from the date of issue, which should be in the summer or early fall of 1960. Both of the above issues will be under the provisions of Chapter 64S of the Acts of 1948.

Total Bond Interest came to \$73,693.75 a decrease of some \$2,300. from last year.

TEMPORARY LOANS

It was necessary for the Town Treasurer to borrow an additional \$100,000. over last year, or a total of \$800,000. to finance municipal government in 1959. Total interest costs on Temporary Loans was \$7,725.28. All loans were paid on by December 1959.

TAX TITLES AND POSSESSIONS

On January 1, 1959 there was \$20,729.18 outstanding on Tax Titles. During the year the Treasurer collected \$9,829.16 on redemptions, the Collector added \$7,570.14 to the total for unpaid taxes. With abatements and audit adjustments in the amount of \$1,130.78 during the year the outstanding balance December 31, 1959 was \$17,339.38.

On January 1, 1959 there was \$70,209.69 outstanding as unsold Tax Possessions. During the year the Board of Selectmen, by public sale, received \$3,799.00 for the various parcels sold. The adjustments for profit and loss of book value on the sales left a total outstanding of \$66,843.37 on December 31, 1959.

GENERAL FINANCIAL CONDITIONS

Estimated Receipts fell short of our approximation of \$987,776.20 by some \$13,453.16. Motor Vehicles Excise fell some \$20,000. short because of the late commitment by the state for collection by the Town government. Water receipts fell short by some \$10,000. under the 1959 estimate. However both Income Tax and Corporation Tax were higher by \$44,722.85 than certified on the Cherry Sheet which brought the receipts within \$13,000. of our estimate gross receipts for the year 1959.

In our Surplus Revenue (E & D) account the ending balance was \$194,955.79. Of the \$185,910.89 free cash available Jan. 1, 1959, the town meeting saw fit to appropriate \$130,000. at the annual town meeting and an additional \$23,230. in November 1959 for school construction, leaving a December 31, 1959 balance of \$32,680.89 in Free Cash. At the time of this writing the Jan. 1, 1960 Free Cash has been certified by the State in the amount of \$62,129.51

The continued cooperation of the many Town Officials and Committees during the past year is herewith gratefully acknowledged.

Respectfully submitted
Irving E. Campbell
Town Accountant

**TOWN OF SAUGUS
BALANCE SHEET DECEMBER 31, 1959
ASSETS**

| | | |
|--|------------|------------|
| CASH: | | |
| General | | 506,097.04 |
| Special Deposit: | | |
| Surplus War Bonus Fund | | 829.03 |
| Advance for Petty: | | |
| Collector | | 100.00 |
| Accounts RECEIVABLE: | | |
| Taxes: | | |
| Levy of 1957: | | |
| Real Estate | 746.90 | 746.90 |
| Levy of 1958: | | |
| Poll | | 44.00 |
| Personal Property | 273.89 | 317.89 |
| Levy of 1959: | | |
| Poll | | 132.00 |
| Personal Property | | 3,175.46 |
| Real Estate | 104,786.39 | 108,093.85 |
| MOTOR VEHICLE AND TRAILER EXCISE: | | |
| Levy of 1957 | | 35.22 |
| Levy of 1958 | | 4,533.32 |
| Levy of 1959 | | 63,337.57 |
| SPECIAL ASSESSMENTS: | | |
| Sidewalk Assessments Added | | |
| to taxes 1959 | 65.87 | |
| Committed Sidewalk Interest 1959 | 16.55 | |
| Unapportioned Sewer Assessments | 5,907.12 | |
| Sewer Assessments Added To: | | |

TOWN ACCOUNTANT Continued from Page 4

| | | |
|--|------------|---------------------|
| Taxes 1959 | 173.92 | |
| Committed Sewer Interest 1959 | 41.92 | |
| Sewer Rentals Added to Taxes 1959 | 119.00 | |
| Sewer Rentals: | | |
| December 1958 | 137.15 | |
| June 1959 | 444.00 | |
| December 1959 | 1,173.00 | |
| Unapportioned Water Mains | 2,963.52 | |
| Water Main Assessments added to Taxes 1959 | 96.65 | 11,138.70 |
| TAX TITLE AND POSSESSIONS: | | |
| Tax Titles | 17,339.38 | |
| Tax Possessions | 66,843.37 | 84,182.75 |
| DEPARTMENTAL: | | |
| Ambulance | 445.20 | |
| General Relief: | | |
| Cities and Towns | 1,476.11 | |
| Individuals | 1,077.09 | |
| Aid to Dependent Children | 3,302.73 | |
| Old Age Assistance: | | |
| Cities and Towns | 3,517.59 | 9,818.72 |
| WATER: | | |
| Liens added to taxes 1959 | 2,484.44 | |
| Rates: | | |
| June 1959 | 5,559.46 | |
| December 1959 | 18,366.65 | |
| Maintenance 1959 | 3,391.83 | |
| Aid to HIGHWAYS: | | 29,802.38 |
| State | 5,092.12 | |
| County | 8,738.42 | |
| LOANS AUTHORIZED: | | 13,830.54 |
| School Construction: | | |
| Veterans Memorial | 175,000.00 | |
| Senior High School | 450,000.00 | |
| Unprovided for or OVERDRAWN ACCOUNTS: | | |
| Underestimates 1959 | | 2.85 |
| Smoke Inspection - State | | |
| OVERLAY DEFICITS: | | |
| Levy of 1957 | 1,052.15 | |
| Levy of 1958 | 1,882.76 | |
| Levy of 1959 | 7,372.00 | 10,306.91 |
| Court Judgements | | 23,667.64 |
| | | <u>1,491,841.32</u> |

LIABILITIES AND RESERVE

| | | |
|--|------------|------------|
| PAYROLL DEDUCTIONS: | | |
| Blue Cross and Blue Shield | | 3,029.12 |
| OVERPAYMENTS: | | |
| Real Estate Taxes 1958 | 1,002.35 | |
| Sewer Interest added to taxes 1959 | 10.00 | |
| Water Main Interest added to taxes 1959 | 5.84 | |
| Water Liens added to taxes 1958 | 79.98 | |
| Water Rates | 812.57 | |
| Water Maintenance 1958 | 4.67 | 1,915.41 |
| GUARANTEE DEPOSITS: | | |
| Planning Board | 75.39 | |
| Board of Appeals | 325.45 | |
| Contract Bids | 200.00 | 600.84 |
| AGENCY: | | |
| Excess Sale of Lands of Low Value | | 4,899.78 |
| TAILINGS: | | |
| Unclaimed Checks, etc. | | 1,609.02 |
| CEMETERY PERPETUAL CARE BEQUESTS: | | 460.00 |
| SURPLUS WAR BONUS FUND: | | 829.03 |
| TRUST FUND INCOME: | | |
| Ora Maitland Kimball | | |
| Welfare Fund | 1,544.59 | |
| Johnson Library | 943.53 | |
| Kimball Library | 268.52 | |
| Wilson Library | 200.11 | |
| Cemetery Perpetual Care | 6,308.64 | 9,265.39 |
| RECOVERIES: | | |
| Old Age Assistance | 27,642.88 | |
| Public Welfare | 474.96 | |
| Disability Assistance | 870.95 | 28,988.79 |
| FEDERAL GRANTS: | | |
| Disability Assistance: | | |
| Assistance | 49.15 | |
| Old Age ASSISTANCE: | | |
| Assistance | 12,170.43 | |
| Administration | 2,873.94 | |
| AID TO DEPENDENT CHILDREN: | | |
| Assistance | 3,800.75 | |
| SCHOOL AID: Public Law 874 | 18,807.93 | |
| VOCATIONAL EDUCATION: | | |
| Smith-Hughes and George Barden Fund | 4,450.00 | 42,152.20 |
| REVOLVING FUND: | | |
| School Lunch | | 4,677.75 |
| APPROPRIATION BALANCES: | | |
| Revenue: | | |
| General | 5,655.14 | |
| Water Construction | 17,290.00 | |
| Non-Revenue | | |
| Sewer Construction | 7,778.35 | |
| Laying and Relaying Water Mains | 380.28 | |
| School Construction | 150,000.00 | 181,113.77 |
| LOANS AUTHORIZED AND UNISSUED | | |

| | | |
|---|-----------|---------------------|
| School Construction: | | 175,000.00 |
| Veterans Memorial | | 450,000.00 |
| Senior High School | | |
| OVERESTIMATES 1959: | | |
| State: | | |
| Metropolitan Parks | 2,177.17 | |
| County: | | |
| Essex County Project | 3,804.00 | |
| County Tax | 1,264.38 | |
| Hospital | 26,117.25 | 33,362.80 |
| STABILIZATION FUND | | 100,000.00 |
| SALE OF CEMETERY LOTS AND GRAVES: | | 14,402.00 |
| RECEIPTS RESERVED FOR APPROPRIATION | | 28,387.02 |
| RESERVE FUND-OVERLAY SURPLUS | | 283.68 |
| REIMBURSEMENT OF COUNTY DOG LICENSES | | 42.78 |
| REVENUE RESERVED UNTIL COLLECTED: | | |
| Motor vehicle and Trailer Excise | 67,906.12 | |
| Special Assessments | 11,122.86 | |
| Tax Titles and Possessions | 84,182.75 | |
| Departmental | 9,818.72 | |
| Water | 29,905.16 | |
| Aid to Highway | 13,830.54 | 215,766.15 |
| RESERVE FOR PETTY CASH ADVANCE | | 100.00 |
| SURPLUS REVENUE | | <u>194,955.79</u> |
| | | <u>1,491,841.32</u> |

Deferred Revenue Accounts

| | | |
|---|--|------------------|
| Apportioned Assessments Not Due: | | |
| Sewer | | 5,004.39 |
| Sidewalk | | 3,032.90 |
| Water Main | | 3,200.70 |
| Suspended Assessments: | | |
| Water Main | | 453.60 |
| | | <u>11,691.59</u> |
| Apportioned Sewer Assessment Revenue: | | |
| Due in 1958 to 1968 Inclusive | | 5,004.39 |
| Apportioned Sidewalk Assessment Revenue: | | |
| Due in 1958 to 1967 Inclusive | | 3,032.90 |
| Apportioned Water Main Assessment Revenue: | | |
| Due in 1958 to 1968 Inclusive | | 3,200.70 |
| Suspended Water Main Assessment Revenue: | | 453.60 |
| | | <u>11,691.59</u> |

Debt Accounts

| | | |
|----------------------------------|--------------|---------------------|
| Net Funded or Fixed Debt: | | |
| Inside Debt Limit: | | |
| General | | 1,048,280.00 |
| Outside Debt Limit: | | |
| General | | 1,376,720.00 |
| Public Service | | 113,000.00 |
| Enterprise | | 2,538,000.00 |
| Serial Loans: | | |
| Inside Debt Limit: | | |
| General: | | |
| Sewer | 491,280.00 | |
| School | 557,000.00 | 1,048,280.00 |
| Outside Debt Limit: | | |
| General | | |
| Sewer | 116,720.00 | |
| School | 1,260,000.00 | 1,376,720.00 |
| Public Service Enterprise: | | |
| Water | | 113,000.00 |
| | | <u>2,538,000.00</u> |

Trust And Investment Accounts

| | | |
|------------------------------------|------------|------------|
| Trust and Investment Funds: | | |
| Cash and Securities, | | 205,686.23 |
| In Custody of Treasurer: | | |
| George M. Wilson Library Fund | 2,100.00 | |
| Benjamin M. Johnson Library Fund | 5,144.64 | |
| Cemetery Perpetual Care Funds | 198,419.69 | |
| Post War Rehabilitation Fund | 21.90 | 205,686.23 |

Retirement System Accounts

| | | |
|--|------------|------------|
| Municipal Contributory Retirement System: | | |
| Cash and Securities | | 295,314.00 |
| Municipal Contributory Retirement System: | | |
| Funds: | | |
| Annuity Savings | 230,990.84 | |
| Annuity Savings for Military | | |
| Service credits | 2,805.45 | |
| Annuity Reserve | 19,236.66 | |
| Pension | 33,483.75 | |
| Expense | 2,526.30 | |
| Undistributed Income | 5,271.00 | 295,314.00 |

RECEIPTS FROM COMMONWEALTH OF MASSACHUSETTS 1947 - 1959 Inclusive

| | <u>INCOME TAX</u> | <u>CORPORATION TAX</u> | <u>MEAL TAX</u> |
|------|-------------------|------------------------|-----------------|
| 1947 | 82,890.00 | 33,714.00 | 3,813.00 |
| 1948 | 78,717.00 | 48,182.00 | 3,746.00 |
| 1949 | 164,199.00 | 67,151.00 | 3,723.00 |

Continued Next Page

1959 Report, Health Department

Mr. Peter L. Grady, Chairman
Board of Health
Town Hall
Saugus, Mass.
Dear Mr. Grady:

As it is my duty to file a report with your Honorable Board each year, following is my report for 1959:

This year has been a repeat of the last previous years, and a very busy year for the department. The construction and remodeling of dwellings and buildings has been tremendous, plus all the other work to conduct an efficient department. During the year, the following permits and licenses were issued:

516 Plumbing permits - 107 Septic Tank permits - 58 permits for remodeling old cess-pools and blind drains - 117 sewer connections were made - 15 wells were located.

Also, 155 animal permits to keep fowl and livestock in isolated sections of the town, were issued, and one permit to erect a stable was issued. 40 Alcohol permits, namely, for gasoline stations and hardware stores, were issued. One bottling plant permit for non-alcoholic beverages were issued - 4 permits for transportation of night soil - 2 permits to transport manure - 11 permits for the transportation of garbage - 14 permits to transport waste material - 5 permits for dumps - 24 Drain Layers licenses - 324 permits to operate overnight cabins, motels, and 3 permits for Trailer Coach Parks.

In accordance with Chapter 94 of the Statute, and the Rules and Regulations of the Board of Health, the following permits and licenses were issued:

- 86 Milk (stores)
- 28 Milk (dealers)
- 75 Ice Cream (stores)
- 8 Ice Cream (dealers)
- 40 Oleomargarine
- 6 Manufacture of frozen desserts and ice cream mix
- 1 Meat Processing Plant
- 3 Licenses were issued to Funeral directors, and 134 burial permits were issued.

The laboratory located in the basement of the Sweetser School, is a State approved lab-

oratory. 134 samples of milk were collected - 28 samples of grade "A" milk - 189 samples of homogenized milk - 19 special milk - 64 samples of cream, and 31 samples of ice cream.

475 chemical analysis were made of milk and cream, and 959 bacteriological examinations were made of milk and cream. Coliform counts of milk and ice cream, 473 - chemical analysis of ice cream, 28. Bacteriological examination of mixed ice cream, 60 - Phosphatase test, 504. Total solid milk, 138 and water samples, 8.

The dog bites continue to average about the same each year, with 165 this year. Quarantining dogs entails work at all hours of the day or night, as dogs must be restrained immediately on receiving report of a dog bite from the police station, or a physician.

This office has received a total of 1265 complaints during the year. All complaints were investigated and adjusted in accordance with the law.

Continued on page 6

Health Department

Continued from Page 5

The past year the department had four fires in restaurants and stores. Tids also entails a lot of work in condemning and destroying condiments or food that could not be sold or distributed for human consumption.

This department has conducted 39 dye tests on miscellaneous complaints for sewage and water drains.

A complete report of sewer connections has been turned in to the Public Works Department for their record in compiling the sewer service charges.

I have also laid out all the sewer lateral connections for the sewer contractor on Lewis Lane, Johnston Terrace, Morton Avenue, and Endicott Street; also have compiled a list of streets for the Town Manager and the Superintendent of Public Works, for the installation of new sewer lines.

This department also turns in a report to the Board of Assessors which may be of some value in determining a change in valuations of some properties. Also I have given the Assessors a complete report of all cattle, horses, pigs, goats, etc., in the town.

We have two dumps in the town; one is owned by Mr. Dewey Daggett on the Salem Turnpike, and the other town owned, on upper Main Street. The Town of Wakefield uses this dump and pays Saugus \$15,000.00 per year. There are numerous reports that have to be made out and sent to various departments of the Commonwealth of Massachusetts, which is mandatory. This entails a tremendous amount of office work in the keeping of records.

I have attended several conferences and meetings necessary to keep abreast of new laws, rules and regulations that are beneficial to the Town of Saugus.

The receipts taken in by this department for the year 1959 amounted to \$17,936.71, which includes the \$15,000.00 fee paid to the Town of Saugus from the Town of Wakefield for use of the dump.

In conclusion, I would like to remind the Officials and Citizens of the town, that the Board of Health responsibilities have grown just as much as the other departments, without any added personnel. For years I have requested a full time clerk to keep up with added duties, but to no avail.

I wish to thank all the department heads and personnel who have cooperated with me in the past year in the performance of my duties as Health Agent and Plumbing Inspector.

Yours very truly,
JOHN V. SPENCER
Health Agent & Plumbing Inspector

Approved
PETER L. GRADY
HARRY WENTWORTH
EDWIN FAULKNER

Read Your

Town Report

TOWN ACCOUNTANT Continued from Page 5

| | | | |
|------|------------|-----------|----------|
| 1950 | 135,440.00 | 45,475.00 | 3,891.00 |
| 1951 | 153,104.00 | 65,389.00 | 3,636.00 |
| 1952 | 161,247.00 | 70,759.00 | 7,041.00 |
| 1953 | 178,519.00 | 58,731.00 | 5,365.00 |
| 1954 | 168,749.00 | 62,527.00 | 6,338.00 |
| 1955 | 179,380.00 | 54,907.00 | 4,625.00 |
| 1956 | 196,756.00 | 68,562.00 | 5,160.00 |
| 1957 | 183,342.88 | 65,031.15 | 5,159.80 |
| 1958 | 207,066.75 | 70,087.01 | 6,066.83 |
| 1959 | 254,968.20 | 71,331.15 | 6,296.04 |

TAX RATES AND VALUATIONS
1947 - 1959 Inclusive

| | TAX RATE | VALUATION |
|------|----------|---------------|
| 1947 | 41.20 | 18,315,916.00 |
| 1948 | 39.90 | 18,996,179.00 |
| 1949 | 38.90 | 19,176,046.00 |
| 1950 | 41.00 | 20,536,714.00 |
| 1951 | 49.80 | 20,952,283.00 |
| 1952 | 56.90 | 21,651,809.00 |
| 1953 | 53.90 | 23,065,176.00 |
| 1954 | 56.40 | 23,854,577.00 |
| 1955 | 59.90 | 24,796,931.00 |
| 1956 | 69.90 | 26,077,896.00 |
| 1957 | 64.90 | 27,408,283.00 |
| 1958 | 66.80 | 28,765,107.00 |
| 1959 | 71.60 | 30,515,089.00 |

TOTAL COST OF BOND MATURITIES AND INTEREST
1956 to 1978 Inclusive

| YEAR | BONDS | INTEREST | TOTAL |
|------|----------------|--------------|----------------|
| 1956 | \$203,000.00 | \$84,399.75 | \$287,399.75 |
| 1957 | 203,000.00 | 79,167.25 | 282,167.25 |
| 1958 | 201,000.00 | 76,076.75 | 277,076.75 |
| 1959 | 208,000.00 | 72,905.25 | 280,905.25 |
| 1960 | 202,000.00 | 67,507.75 | 269,507.75 |
| 1961 | 202,000.00 | 62,184.25 | 264,184.25 |
| 1962 | 202,000.00 | 56,860.75 | 258,860.75 |
| 1963 | 198,000.00 | 51,633.50 | 249,633.50 |
| 1964 | 193,000.00 | 46,391.25 | 239,391.25 |
| 1965 | 193,000.00 | 41,277.75 | 234,277.75 |
| 1966 | 193,000.00 | 36,164.25 | 229,164.25 |
| 1967 | 193,000.00 | 31,050.75 | 224,050.75 |
| 1968 | 192,000.00 | 25,937.25 | 217,937.25 |
| 1969 | 174,000.00 | 20,879.25 | 194,879.25 |
| 1970 | 161,000.00 | 16,838.75 | 177,838.75 |
| 1971 | 134,000.00 | 12,085.25 | 146,085.25 |
| 1972 | 134,000.00 | 8,314.75 | 142,314.75 |
| 1973 | 132,000.00 | 4,568.00 | 136,568.00 |
| 1974 | 15,000.00 | 830.00 | 15,830.00 |
| 1975 | 5,000.00 | 490.00 | 5,490.00 |
| 1976 | 5,000.00 | 350.00 | 5,350.00 |
| 1977 | 5,000.00 | 210.00 | 5,210.00 |
| 1978 | 5,000.00 | 70.00 | 5,070.00 |
| | \$3,353,000.00 | \$795,747.00 | \$4,148,747.00 |

EXCESS AND DEFICIENCY AND FREE CASH

1947 to 1960 Inclusive
January 1st Each Year

| | EXCESS AND DEFICIENCY | FREE CASH |
|------|-----------------------|------------|
| 1947 | 87,861.00 | 31,064.00 |
| 1948 | 116,794.00 | 66,682.00 |
| 1949 | 136,704.00 | 148,074.00 |
| 1950 | 239,582.00 | 123,548.00 |
| 1951 | 202,789.00 | 100,184.00 |
| 1952 | 187,821.00 | 108,251.00 |
| 1953 | 190,126.00 | 116,538.00 |
| 1954 | 208,601.00 | 137,001.00 |
| 1955 | 84,617.00 | 9,315.00 |
| 1956 | 91,008.00 | 8,442.00 |
| 1957 | 203,404.05 | 87,134.97 |
| 1958 | 312,056.89 | 200,959.13 |
| 1959 | 283,206.37 | 185,910.89 |
| 1960 | 194,955.79 | 62,129.51 |

1959 RECEIPTS
GENERAL REVENUE

TAXES:

| | |
|---------------------|--------------|
| Levy of 1955: | |
| Real Estate | 11.98 |
| Levy of 1956: | |
| Real Estate | 13.98 |
| Levy of 1957: | |
| Poll | 2.00 |
| Levy of 1958: | |
| Real Estate | 73,420.90 |
| Personal | 2,842.34 |
| Poll | 358.00 |
| Levy of 1959: | |
| Real Estate | 1,824,240.05 |
| Personal | 178,841.91 |
| Poll | 9,964.00 |
| Lynn Water Shed Tax | 1,309.56 |

2,091,004.72

LICENSES AND PERMITS:

| | |
|----------------------------|-----------|
| Liquor and Malt Beverages | 16,245.00 |
| Victuallers | 430.00 |
| Entertainment | 365.00 |
| Bowling-Pool | 28.00 |
| Auto Dealers | 250.00 |
| Junk | 20.00 |
| Golf | 20.00 |
| Juke Boxes | 550.00 |
| Gasoline | 7.00 |
| Furniture | 5.00 |
| Peddler | 10.00 |
| Scrap Iron | 10.00 |
| Releases | 15.00 |
| Financial Statements | 2,365.00 |
| Taxi Cabs | 32.00 |
| Tax Certificates | 1,238.00 |
| Auctioneer | 6.00 |
| Marriages | 376.00 |
| Certified Copies | 336.25 |
| Business Certificates | 15.00 |
| Trailers - Chap. 583 G. L. | 1,640.00 |
| Dog Fees | 373.75 |
| Fish and Game Fees | 161.50 |
| Mortgage Discharges | 82.00 |
| Poll Book | 39.00 |
| Water Lien Release | 13.00 |
| Gas Registrations | 22.50 |
| Pole Locations | 87.00 |
| | 24,742.00 |

TAX TITLE REDEMPTION - TREASURER 9,829.16
TAX POSSESSION SALES - SELECTMEN 3,799.00

FEDERAL GRANTS:

| | |
|--------------------------------|------------|
| Old Age Assistance Adm. | 7,222.35 |
| Old Age Assistance Aid | 89,799.42 |
| Aid To Dependent Children Adm. | 2,522.81 |
| Aid To Dependent Children Aid | 15,211.50 |
| Disability Aid Adm. | 1,266.73 |
| Disability Aid | 7,772.30 |
| | 123,795.11 |

COMMONWEALTH OF MASSACHUSETTS

| | |
|--|------------|
| Income Tax | 73,393.20 |
| Corporation Tax | 71,331.15 |
| Income Tax Chap 70 G. L. | 181,575.00 |
| S.B.A.C. Income (School) | 15,544.91 |
| Retained Percentage of State Withholding | 105.81 |
| National Defense Education | 109.27 |

COUNTY OF ESSEX:

| | |
|---------------|------------|
| Court Fines | 928.40 |
| Dog Licenses | 2,366.20 |
| Board of Dogs | 56.00 |
| | 345,409.94 |

TOTAL FOR GENERAL REVENUE 2,598,579.93

COMMERCIAL REVENUE

SPECIAL ASSESSMENTS:

Sewers:

| | |
|--------------------------------|----------|
| 1958 Assessments | 26.04 |
| 1958 Interest | 8.33 |
| 1959 Assessments | 709.55 |
| 1959 Interest | 169.20 |
| Paid in Advance | 326.22 |
| Paid in Advance Interest | 9.91 |
| Unapportioned Sewer Assessment | 4,352.79 |
| | 5,602.04 |

Sidewalks:

| | |
|-----------------------------------|----------|
| 1958 Assessments | 102.08 |
| 1958 Interest | 26.99 |
| 1959 Assessments | 460.70 |
| 1959 Interest | 106.59 |
| Paid in Advance Interest | 7.85 |
| Paid in Advance | 414.24 |
| Unapportioned Sidewalk Assessment | 300.00 |
| | 1,418.45 |

PRIVILEGES:

Motor Vehicle and Trailer Excise:

| | |
|--------------|------------|
| Levy of 1957 | 364.00 |
| Levy of 1958 | 31,541.07 |
| Levy of 1959 | 181,873.71 |
| | 213,778.78 |

GENERAL GOVERNMENT

COLLECTOR:

| | |
|------------------------|-------------|
| Cost of Property Taxes | 528.35 |
| Cost on M. V. E. Taxes | 1,675.45 |
| Cost on Poll Taxes | 547.20 |
| | \$ 2,751.00 |

PUBLIC WORKS:

| | |
|-------------------|-------|
| Sale of Maps | 54.00 |
| Curb Corners | 75.00 |
| Rental of Sweeper | 90.00 |
| Meter Tests | 3.00 |

TOWN ACCOUNTANT Continued from Page 6

| | |
|---------------------------|--------|
| Cutting Tree Branches | 20.00 |
| Gasoline Refund | 149.05 |
| Plans | 3.00 |
| Broken Gate Box | 34.12 |
| Supervise Mowing of Trees | 20.64 |
| Damaged Sign and Post | 70.00 |
| Comm. of Mass. Breakheart | |
| Reservation | 10.00 |
| Compensation | 368.02 |
| | 897.13 |

| | |
|---------------------------------|--------|
| TREASURER: | |
| Tax Title Releases | 46.00 |
| Land of Low Value: | |
| L. V. Costs | 46.80 |
| Chap. 44 G. L. in Lieu of Taxes | 119.08 |
| | 211.88 |

TOTAL FOR GENERAL GOVERNMENT 3,860.01

PROTECTION OF PERSONS AND PROPERTY

| | |
|------------------------------------|----------|
| BUILDING DEPARTMENT | |
| Building Permits | 6,216.75 |
| Signs | 18.00 |
| Town Hall Rental | 1,305.50 |
| Building Ordinance | 49.00 |
| Excavate or Removal of Gravel | 110.00 |
| Garage Adv. | 1.50 |
| Prorated Claim Fire at Roby School | 360.00 |
| Electrical Permits | 1,316.50 |
| | 9,377.25 |

| | |
|--|--------|
| SEALER OF WEIGHTS AND MEASURES: | |
| Sealing Fees - Town | 366.50 |
| State Fees | 50.00 |
| | 416.50 |

| | |
|---------------------------|--------|
| POLICE DEPARTMENT: | |
| Firearms Permits | 203.00 |
| Bicycle Registration | 65.75 |
| Accident Reports | 206.00 |
| Dealers Licenses | 5.00 |
| | 479.75 |

TOTAL FOR PROTECTION OF PERSONS AND PROPERTY \$10,273.50

HEALTH AND SANITATION

| | |
|-------------------------------|-------------|
| HEALTH DEPARTMENT: | |
| Licenses and Permits | 759.00 |
| Plumbing Permits | 1,657.50 |
| Dental Fees | 209.50 |
| Comm. of Mass. T.B. Subsidies | 310.71 |
| Wakefield - Use of Dump | 16,250.00 |
| | \$19,186.71 |

| | |
|--|-----------|
| SEWER DIVISION OF PUBLIC WORKS: | |
| Sewer Rentals | |
| Commitments: | |
| June 1958 | 47.00 |
| Dec. 1958 | 679.00 |
| June 1959 | 4,838.50 |
| Dec. 1959 | 4,102.50 |
| Unapp. Sewer Assessment | 928.68 |
| Added to 1958 Taxes | 59.00 |
| Added to 1959 Taxes | 539.00 |
| | 11,193.68 |

TOTAL FOR HEALTH AND SANITATION 30,380.39

HIGHWAY AND BRIDGES

| | |
|---------------------------------|-----------|
| CHAPTER 90 CONSTRUCTION: | |
| Contract 17316 Walnut Street | |
| From the State | 253.94 |
| From the County | 84.65 |
| Contract 18599 | |
| From the State | 13,985.28 |
| | 14,323.87 |

CHARITIES AND VETERANS' BENEFITS

| | |
|----------------------------|------------|
| OLD AGE ASSISTANCE: | |
| From the State | 75,279.86 |
| From Cities and Towns | 9,766.81 |
| From Recoveries | 21,494.84 |
| State Meal Tax | 6,296.04 |
| | 112,837.55 |

| | |
|------------------------|-----------|
| DISABILITY AID: | |
| From the State | 10,264.03 |
| From Recoveries | 403.36 |
| | 10,667.39 |

| | |
|------------------------------|--------|
| DISABILITY AID ADMIN. | |
| From the State | 633.66 |
| | 633.66 |

| | |
|----------------------------------|-----------|
| AID TO DEPENDENT CHILDREN | |
| From the State | 10,043.29 |
| | 10,043.29 |

| | |
|------------------------|----------|
| GENERAL RELIEF: | |
| From the State | 2,273.61 |
| From Cities and Towns | 1,713.39 |
| From Individuals | 1,831.28 |
| From Collision Loss | 15.00 |
| | 5,833.28 |

| | |
|---------------------------|----------|
| VETERANS BENEFITS: | |
| From the State | 9,293.74 |
| | 9,293.74 |

TOTAL FOR CHARITIES AND VETERANS' BENEFITS 149,308.91

EDUCATION AND LIBRARIES

| | |
|--------------------------------------|-----------|
| SCHDDL DEPARTMENT: | |
| From the State: | |
| Transportation of Pupils | 23,252.00 |
| Vocational Education | 3,479.67 |
| Americanization Classes | 160.25 |
| Income Tax Aid For Retarded Children | 6,800.70 |
| | 33,692.62 |

| | |
|-----------------------------|----------|
| Auditorium Rental | 485.00 |
| Sale of Books and Junk | 150.00 |
| Tuition | 4,091.46 |
| Pay Station Receipts | 17.04 |
| Concession | 1.00 |
| Lost and Damaged Books Etc. | 217.86 |
| Shop Projects | 263.60 |

| | |
|----------------------------------|------------|
| School Library Fines | 42.51 |
| Evening School | 359.00 |
| | 5,627.47 |
| U. S. Government: | |
| Homemaking Teachers Salaries | 4,450.00 |
| Revolving Funds: | |
| Cafeteria Program Federal Aided: | |
| Meals | 93,314.84 |
| Milk | 2,938.04 |
| Federal Subsidy | 36,305.75 |
| | 132,558.63 |

| | |
|--|-----------|
| Federal Law 874, Chap 621 Acts of 1953 | 31,682.00 |
| Athletic Program: | |
| Football | 6,745.90 |
| Basket Ball | 619.45 |
| Hockey | 105.00 |
| | 7,470.35 |

LIBRARY: Book Fines 1,516.81

TOTAL FOR EDUCATION AND LIBRARIES 216,997.88

RECREATION AND UNCLASSIFIED

| | |
|------------------|--------|
| County of Essex: | |
| Board of Dogs | 100.00 |
| Tallings | 496.97 |
| | 596.97 |

TOTAL FOR RECREATION AND UNCLASSIFIED 596.97

ENTERPRISE AND CEMETERIES

WATER DIVISION - PUBLIC WORKS:

| | |
|---------------------|------------|
| WATER RATES: | |
| Dec. 1957 | 10.00 |
| June 1958 | 1,809.16 |
| Dec. 1958 | 14,353.89 |
| June 1959 | 65,415.07 |
| Dec. 1959 | 58,739.89 |
| | 140,328.01 |

| | |
|---------------------|-----------|
| WATER LEINS: | |
| Added to 1957 Taxes | 24.30 |
| Added to 1958 Taxes | 3,970.85 |
| Added to 1959 Taxes | 7,487.61 |
| | 11,482.76 |

| | |
|---|----------|
| WATER ASSESSMENTS: | |
| App. Water Main Added to Taxes | 288.01 |
| App. Water Main Int Added to Taxes | 119.75 |
| App. Water Main Int in Advance | 486.54 |
| App. Water Assessment Added To Taxes | 39.54 |
| App. Water Assessment Int. Added to Taxes | 10.29 |
| Unapportioned Water Main | 402.26 |
| | 1,346.39 |
| Water Maintenance 1958 | 2,217.59 |
| Water Maintenance 1959 | 6,664.08 |
| | 8,881.67 |

| | |
|-------------------------|-----------|
| CEMETERIES: | |
| Sale of Lots and Graves | 2,268.00 |
| Care of Lots | 1,475.37 |
| Interment Fees | 6,305.00 |
| Foundations | 978.33 |
| Int on Per Care Funds | 6,036.72 |
| | 17,063.42 |

TOTAL FOR ENTERPRISE AND CEMETERIES 179,102.25

INTEREST

| | |
|-----------------------------|----------|
| On 1955 Real Estate Taxes | 1.61 |
| On 1956 Real Estate Taxes | 1.31 |
| On 1957 Real Estate Taxes | 3.09 |
| On 1958 Real Estate Taxes | 1,661.04 |
| On 1959 Real Estate Taxes | 412.45 |
| On 1957 Poll Taxes | 10 |
| On 1958 Poll Taxes | 8.65 |
| On 1959 Poll Taxes | 8.35 |
| On 1957 Motor Vehicle Taxes | 32.70 |
| On 1958 Motor Vehicle Taxes | 560.37 |
| On 1959 Motor Vehicle Taxes | 148.21 |
| | 2,837.88 |

| | |
|---|----------|
| ON TRUST FUNDS: | |
| Wilson Library Fund | 55.20 |
| Johnson Library Fund | 203.75 |
| Annie Mae Kimball Fund | 82.80 |
| Anni Mae & Dra Maitland Kimball Welfare | 276.00 |
| Green Bras. Account | 3,298.75 |
| | 3,916.50 |

On Tax Title Redemption 752.68

TOTAL FDR INTEREST 7,507.06

AGENCY AND TRUST

| | |
|----------------------------------|------------|
| Cemetery Perpetual Care Bequests | 4,570.00 |
| Dog Licenses | 3,059.25 |
| Fishing and Hunting | 1,998.00 |
| Federal Withholding Tax | 223,860.35 |
| State Withholding Tax | 17,167.98 |
| Blue Cross, Blue Shield, P.I.C. | 32,553.81 |
| Guarantee Deposits: | |
| Planning Board | 180.00 |
| Board of Appeals | 410.00 |
| Contract Bid Deposits | 11,268.00 |
| | 295,067.39 |

TOTAL FDR AGENCY AND TRUST 295,067.39

INDEBTEDNESS

| | |
|---|------------|
| Temporary Loans - Anticipation of Taxes | 800,000.00 |
| | 800,000.00 |

TOTAL FDR INDEBTEDNESS 800,000.00

DEPARTMENTAL REFUNDS

| | |
|---------------------------|----------|
| Old Age Assistance | 1,698.84 |
| Aid To Dependent Children | 183.60 |
| Disability Aid | 77.95 |
| General Relief | 167.80 |
| School | 1,141.88 |
| Public Works Salaries | 121.27 |
| Int and Mat Debt | 807.50 |
| Water | 72.00 |
| Veterans Benefits | 345.00 |

Continued Next Page

1959 Report Finance Board

One of the foremost responsibilities of the Finance Committee is to make budget recommendations.

The Finance Committee met on many occasions during 1959 and reviewed and discussed, in detail, all budget items for each Department.

After a full evaluation of the complete budget the Committee made their final recommendations totaling \$282,487.5. The Town Meeting in their subsequent action, voted appropriations totaling \$282,337.8. The vote of the Town Meeting proved quite conclusively that they concurred in the Finance Committee recommendations for 1959.

A major contribution of the Committee was the presentation of a Special Article to establish a Stabilization Fund of \$100,000, to provide for future Capital outlays. The Town Meeting, in wise judgement, accepted this article. The Finance Committee hopes that this sound business practice is continued, so the Town may develop financial stability in their investment spending.

N. B. Hansen
Secretary

1959 Report Police Department

Police Department
December 31, 1959

John B. Kennedy
Town Manager
Town Hall
Saugus, Massachusetts

Dear Sir:
I hereby submit to you my ninth annual report of the Police Department, together with its doings for the year 1959.

ROSTER

- Chief
Roland E. Mansfield
- Captain
Fred Fornl
- Sergeants
Ernest A. Dunham, Inspector
Charles N. Wormstead
James F. Maher
Carl G. W. Pearson
- Regular Patrolmen
William F. Cahill
Rosario A. Bucchiere
Walter J. Elsmore
Ralph E. Pace
Joseph Markowski
David C. Osgood
Edward A. Falasca
Donald M. Peters
Donald P. Berrett
Edgar T. McKenney
Edward F. Newbury
John J. McLaughlin
Joseph P. A. Collette
James A. Monico
Francis X. Meredith
Martin J. Maillet
Howard W. Long
- Reserve Patrolmen
Warren G. Harding
Leroy Valyou, Jr.
James G. Wtswall
William A. Calhoun
Richard Monico
- Matron
Mabel D. Murdock
- Special Officers
Harold R. Atkinson
Douglas Day
Philip A. Hull
Banjamin A. MacGlashing
Jack Nicosia
Richard Porter
John V. Spencer
George F. Sullivan
Frederick A. Bonsal
Walter J. Daniels
Clarence W. Howard
Michael J. Mancuso

Continued on page 8

Police Continued from Page 7

George T. O'Brien
 Alfred W. Powers
 Guy M. Rupright
 Joseph Vatcher
 Paul Carr
 Heather Getchell
 Frank A. Bond
 Howard M. Harmon
 John F. Keane
 Percy D. Hawkes
 Elmer Peart
 John M. Robertson
 Henry Seaver
 Everett Vickary
 George Sipple
 Earl Dumas
 John F. M. Keane
 Raymond E. Mansfield
 Ernest Pesce
 George E. Robinson
 Robert Stirling, Jr.
 George D. Abbott
 Walter Dunham, Jr.
 General Electric Guards
 Edward E. Anderson
 John F. Gallivan
 Alfred J. Hutchinson
 George W. Oxley
 Thomas E. Tupper
 Richard A. Girard
 Lewis A. Johnson
 Ralph P. Richards
 Lloyd F. Tuttle
 Bernard A. Conrad
 Francis F. Glines
 Cornelious P. McCool
 Evan B. Roberts
 Harold E. Tyler
 Arnold C. Hult
 James J. McMullen
 Carl R. Southwick
 Francis J. Cunningham
 Lynn Water Department Guards
 Francis L. Cusick
 Robert Heaphy
 Albert R. Fallon
 School Department
 Janitors
 Robert Bertrand
 Ernest Coy
 Norman LeBlanc
 Edmund Gibbons
 Benoit Lecaroz
 Gerard Lynch
 Ervin Bowley
 Richard Curra
 Richard Nickerson
 Alfred R. Diotte
 Morin E. Hazel
 Thomas McDonough
 Auxiliary Police
 James O. Smith
 Harry G. Nelson
 George H. Cakounes
 George J. Richmond
 Thomas J. Dow
 William F. Murphy
 Robert E. Lumsden
 Robert Miller
 Henry W. Belair
 Everett A. Campbell
 James Hartigan
 Henry T. Schneider
 Colin A. Rees
 James E. Stevens, Jr.
 Clayton A. Perry
 Joseph J. Panarello
 Elmer E. Peart
 Everett Campbell
 Marshall O. Campbell
 Philip Hyam
 Nicholas Nickole
 Freeman J. Gallant
 Renato Sanchiano, Jr.
 Herbert F. Wilson Robe
 Harold E. Paynter
 William F. Peary
 Donald R. Hopkins
 George A. Ross
 George V. Carbone
 Adelbert L. Libby
 Stanley Edgecomb
 George W. Wildman
 William T. Hussey
 Leonard D. Morriello
 Gordon E. Sim
 Thomas Ducot

During the year there were 447 arrests made, 416 males and 31 females. Of the total number 295 were non-residents of Saugus and 43 were juveniles.

TOWN ACCOUNTANT Continued from Page 7

Athletic Revolving Fund 3.00
 Building 45.15
 Manager 3,000.00
 Highway 2,991.00
 Motor Vehicle Excise 4.41
 Insurance 40.30
 Fish and Game 85.00
10,784.70

TRANSFERS

FROM RESERVE FUND TO:
 Health Expense 912.00
 Accounting Expense 387.90
 Tax Collector Expense 400.00
 Town Clerk Expense 191.00
 Sewer Expense 800.00
 Veterans Benefits Expense 2,000.00
 Veterans Expense 1,000.00
 School Housing and Sites Comm. 14.96
 Veterans' Benefits Expense 6,000.00
 School Housing and Sites Comm. 1,266.65
 Health Expense 444.00
 Treasury Expense 300.00
 School Housing and Sites Comm. 245.00

TOTAL FDR TRANSFERS - Reserve 13,961.51
 From County Dog License Fees To Library 2,366.20
 From Interest on Perpetual Care Funds to Cemetery 6,036.72
TOTAL FOR TRANSFERS 22,364.43
 Total Receipts, Refunds and Transfers 4,559,946.56
 Cash Balance January 1, 1959 659,697.23
3,900,249.33

1959 EXPENDITURES

GENERAL GOVERNMENT

MODERATOR

EXPENSE 25.00
25.00

FINANCE COMMITTEE

EXPENSES:
 Association Expense 25.00
 Subscriptions 2.00
 Supplies 44.30
 Clerical 35.00
106.30

BOARD OF APPEALS

SALARIES:
 Clerical 400.00 400.00
 EXPENSES:
 Supplies 30.40 30.40
430.40

PLANNING BOARD

SALARIES:
 Clerical 749.84 749.84
 EXPENSES:
 Printing & Advertising 112.69
 Stationery & Postage 13.10
 Supplies 94.98
 Reproductions 120.50
 Dues & Association Expense 50.00
 Master Study Plan 463.00
 Professional Services 70.00
 Equipment 21.61
945.88

BOARD OF SELECTMEN

SALARIES:
 Chairman 498.30
 Board Members 1,602.70
2,101.00

EXPENSES:
 Stationery and Postage 224.60
 Printing and Advertising 102.75
 Supplies 40.78
 Dues 75.00
 Rental 10.00
453.13

MANAGER

SALARIES:
 Manager 10,000.00
 Purchasing Agent 4,700.00
 Clerk 2,400.00
17,100.00

EXPENSES:
 Telephone 423.51
 Stationery and Postage 48.00
 Printing and Advertising 22.00
 Small Equipment 21.58
 Dues 84.50
 Band 50.00
 Car and Personal 1,000.00
 Printing and Binding Budget 438.69
 Supplies 173.35
 Association Expense 23.00
2,284.63

TIRES AND TUBES - ALL DEPARTMENTS

EXPENSES:
 Public Works 1,119.06
 Fire Department 118.68
 Tree Department 63.00
 Police 804.90
 Health 90.00
 Civilian Defense 147.86
 Purchasing Department 9.16
19,384.63

Building Department 301.54
2,654.20

ASSOCIATION AND TRAVEL EXPENSE - ALL DEPARTMENTS

EXPENSES:
 POLICE 115.00
 Tax Collector and Town Clerk 60.00
 Fire 65.00
 Accounting 128.20
 Assessors 80.00
 Manager 361.80
 Building Department 90.00
900.00

LIGHT EQUIPMENT - ALL DEPARTMENTS

EXPENSES:
 Town Clerk 735.50
 Police 425.08
 Public Works 640.05
 Cemetery 63.00
 Fire 400.00
 Accounting 42.75
 Treasury 10.00
 Manager 100.68
2,418.06

HEAVY EQUIPMENT - ALL DEPARTMENTS

EXPENSES:
 Police 6,000.00
 Public Works 24,200.28
30,200.28

ACCOUNTING

SALARIES:
 Town Accountant 5,685.00
 Principal Clerk 3,968.00
 Junior Clerk 2,610.00
 Senior Clerk 3,032.00
 Extra Clerical 60.00
15,355.00

EXPENSES:
 Telephone 143.69
 Stationery and Postage 43.92
 Printing and Advertising 141.60
 Office Supplies 280.86
 Subscriptions and Dues 64.50
 Equipment Repairs 501.55
1,176.12

TREASURY

SALARIES:
 Treasurer 5,485.00
 Clerk 2,879.00
 Clerk 3,232.00
11,596.00

EXPENSES:
 Telephone 123.19
 Stationery and Postage 391.95
 Printing 637.56
 Office Supplies 58.05
 Oves 9.00
 Band 239.20
 Registration of Town Notes 24.00
 Equipment Repairs 31.50
1,514.45

TAX TITLE FORECLOSURES

EXPENSES:
 Foreclosures 2,803.28
 Advertising 60.30
2,863.58

TAX COLLECTOR

SALARIES:
 Tax Collector 4,472.54
 Principal Clerk 4,220.65
 Principal Clerk 3,965.81
12,659.00

EXPENSES:
 Telephone 133.44
 Printing and Advertising 741.25
 Stationery and Postage 1,485.00
 Supplies 182.19
 Dues 17.00
 Band 501.35
 Machine Rental 11.30
 Election Recount 116.84
 Fees 27.00
3,215.37

ASSESSORS

SALARIES:
 Chairman 992.55
 Part Time Assessors 1,507.45
 Principal Clerk 6,135.00
 Junior Clerk 3,414.00
 Junior Clerk 3,414.00
15,463.00

EXPENSES:
 Telephone 156.08
 Stationery and Postage 76.00
 Printing and Advertising 421.99
 Office Supplies 155.12
 Dues and Subscriptions 33.00
 Transportation 300.00
 Searching Records 513.39
 Binding 30.00
 I.B.M. Billing 1,690.98
 Deputy Assessors 613.44
 Equipment Repairs 59.35
4,049.35

19,512.35

TOWN ACCOUNTANT Continued from Page 8

| | |
|---|-------------------|
| LAW | |
| SALARIES: | |
| Town Counsel | 3,800.00 |
| | 3,800.00 |
| EXPENSES: | |
| Subscriptions | 45.00 |
| Fees | 91.60 |
| | 136.60 |
| | 3,936.60 |
| JUDGEMENTS AND SETTLEMENTS | |
| EXPENSES: | |
| County of Essex | 7,600.00 |
| Vera Construction, Inc. and Phillip C. Cleary Atty. | 5,867.64 |
| John M. Fogarty, Atty. for Mary I. Cahill | 1,500.00 |
| Michael DeSimone and Charles V. Statulis, Esq. | 7,500.00 |
| Alvian L. Hagan, Atty. for Anthony S. & Phyllis M. Cardazal | 200.00 |
| | 23,667.64 |
| TOWN CLERK | |
| SALARIES: | |
| Town Clerk | 1,100.00 |
| EXPENSES: | |
| Printing and Advertising | 204.91 |
| Stationery and Postage | 130.00 |
| Supplies | 36.03 |
| Band | 10.00 |
| Dues and Association Expense | 32.50 |
| Finance Committee Report | 505.03 |
| Equipment | 33.15 |
| Labor | 10.00 |
| Clerical | 14.00 |
| | 975.62 |
| | 2,075.62 |
| ELECTION AND REGISTRATION | |
| SALARIES: | |
| Registrars | 450.00 |
| Clerical | 2,142.72 |
| | 2,592.72 |
| EXPENSES: | |
| Printing and Advertising | 1,100.50 |
| Stationery and Postage | 20.00 |
| Precent Officers | 1,032.00 |
| Census | 553.44 |
| Police | 168.00 |
| Election Recount | 75.16 |
| Custodians | 114.00 |
| Clerical | 28.00 |
| Equipment | 172.50 |
| Supplies | 43.40 |
| Labor | 25.00 |
| | 3,332.00 |
| | 5,924.72 |
| PUBLIC WORKS | |
| SALARIES: | |
| Superintendent | 7,868.00 |
| Principal Clerk | 2,978.38 |
| Senior Clerk | 3,662.00 |
| Clerk | 1,266.56 |
| Clerk | 249.28 |
| Highway | 50,270.86 |
| Water | 48,133.69 |
| Snow and Ice | 1,906.29 |
| Highway Overtime | 3,967.04 |
| Water Overtime | 7,251.91 |
| Sewer Overtime | 821.42 |
| Snow and Ice Overtime | 7,478.77 |
| | 135,854.20 |
| EXPENSES: | |
| Telephone | 726.64 |
| Advertising | 25.00 |
| Office Supplies | 146.80 |
| Light and Fuel | 1,255.91 |
| Water | 40.00 |
| | 2,194.35 |
| | 138,048.55 |
| ENGINEERING | |
| SALARIES: | |
| Engineer | 5,685.00 |
| Assistant Engineer | 4,089.65 |
| Overtime | 248.64 |
| | 10,023.29 |
| EXPENSES: | |
| Telephone | 116.86 |
| Stationery and Postage | 9.40 |
| Office Supplies | 86.41 |
| Registration | 3.00 |
| Engineering Materials | 535.47 |
| Equipment Repair | 122.12 |
| Gas and Oil | 98.02 |
| Drawings and Prints | 58.30 |
| | 1,029.58 |
| | 11,052.87 |
| TOTAL FOR GENERAL GOVERNMENT..... | 312,966.59 |
| PROTECTION OF PERSONS AND PROPERTY | |
| POLICE | |
| SALARIES: | |
| Chief | 6,085.00 |
| Captain | 5,585.00 |
| Sergeants (4) | 20,340.00 |
| Patrolmen (17) | 79,645.00 |
| Specials and Reserves | 7,452.00 |
| School Traffic | 350.00 |
| Matron | 300.00 |
| | 119,757.00 |
| EXPENSES: | |
| Telephone | 1,928.14 |

| | |
|---------------------------------------|------------|
| Printing | 80.20 |
| Postage | 70.00 |
| Dues and Association Expense | 120.00 |
| Office Supplies | 252.32 |
| Incidental Expense | 63.32 |
| Express | 2.53 |
| Radio Maintenance | 418.00 |
| Gas and Oil | 2,548.93 |
| Equipment Repairs | 1,166.23 |
| Equipment for Men | 200.67 |
| Uniforms | 1,151.25 |
| Photo Supplies | 104.25 |
| Meals for Prisoners | 37.45 |
| Medical Expense | 68.00 |
| | 8,211.29 |
| | 127,968.29 |
| DOG OFFICER | |
| SALARIES: | |
| Dog Officer | 1,000.00 |
| | 1,000.00 |
| EXPENSE: | |
| Equipment Repair | 10.00 |
| Supplies | 19.10 |
| | 29.10 |
| | 1,029.10 |
| FIRE DEPARTMENT | |
| Salaries: | |
| Chief | 6,085.00 |
| Captain (2) | 11,170.00 |
| Lieutenants (4) | 20,340.00 |
| Fire Fighters | 98,355.00 |
| Callman | 250.00 |
| Permanent Intermittent | 478.72 |
| | 136,708.72 |
| EXPENSES: | |
| Telephone | 428.40 |
| Stationery and Postage | 8.00 |
| Printing and Advertising | 15.00 |
| Office Supplies | 44.28 |
| Radio Maintenance | 454.02 |
| Gas and Oil | 603.49 |
| Station Supplies | 416.52 |
| Chemicals and Oxygen | 92.00 |
| Tires and Tubes | 100.00 |
| Uniforms and Rubber Goods | 1,206.08 |
| Equipment Repairs | 614.75 |
| Medical | 64.69 |
| Subscriptions | 12.00 |
| Equipment | 104.93 |
| Fire Collision | 70.90 |
| Hose | 980.00 |
| | 5,215.87 |
| | 141,924.59 |
| FIRE ALARM | |
| SALARIES: | |
| Superintendent | 548.70 |
| | 548.70 |
| EXPENSES: | |
| Labor | 466.00 |
| Supplies | 1,566.80 |
| Insurance | 62.40 |
| | 2,095.20 |
| | 2,643.90 |
| FOREST FIRE | |
| EXPENSES: | |
| Radio | 58.45 |
| Supplies | 679.64 |
| Medical | 47.30 |
| Repairs | 57.50 |
| | 842.89 |
| BUILDING DEPARTMENT | |
| SCHOOL BUILDINGS | |
| SALARIES: | |
| Superintendent | 3,949.17 |
| Maintenance Men | 13,055.75 |
| | 17,004.92 |
| EXPENSES: | |
| Carpentry and Lumber | 835.46 |
| Electrical | 1,837.66 |
| Glass and Glazing | 693.61 |
| Hardware | 686.78 |
| Heating | 854.21 |
| Custodian Supplies | 188.15 |
| Masonry | 233.49 |
| Millwork, Doors and Windows | 9.00 |
| Oil Burner Service | 559.56 |
| Painting | 299.27 |
| Plumbing | 1,661.95 |
| Roofing & Flashing | 83.00 |
| Equipment and Tools | 6.50 |
| Felton School Repairs | 355.00 |
| | 8,303.64 |
| | 25,303.56 |
| JUNIOR HIGH SCHOOL REPAIRS | |
| EXPENSES: | |
| Material and Supplies | 23,822.45 |
| Labor | 6,163.62 |
| | 29,986.07 |
| WINDOWS AND CARPENTRY REPAIRS | |
| EXPENSES: | |
| Material | 364.00 |
| | 364.00 |
| ROBY SCHOOL CHIMNEY REPAIRS | |
| EXPENSE: | |
| Material | 880.00 |
| | 880.00 |
| BUILDING REPAIRS AND ADDITIONS | |
| EXPENSES: | |
| Materials and Labor | 991.16 |
| | 991.16 |
| OTHER BUILDINGS | |
| SALARIES: | |
| Superintendent | 1,935.83 |
| Maintenance Crew | 8,593.06 |
| Janitors | 6,734.04 |
| Clerk | 1,669.00 |
| Overtime | 319.73 |
| | 19,251.66 |

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Police Deptment

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Offences for which arrests were made were: Vio. Town By-laws, 4; Delinquency, 43; A.W.O.L., 1; Drunkenness, 141; Forgery, 1; Fornication, 2; Incest, 2; Lewdness, 5; Vio. Liquor Laws, 2; Swimming in Domestic Waters, 14; Oper. Inf. Liquor, 25; Oper. to Endanger, 19; Leaving Scene of Accident, 8; Speeding, 45; All Other M. V. Violations, 43; Non-support, 10; Vagrancy, 2; Carrying weapons; Adultery, 4; Insanity, 2; Poss. Burglariou tools, 1; Vio. Probation, 1; Vio. True Name Law,

1; Assault, 12; Rape, 4; Breaking, entering and Larceny, 3; Breaking and Entering With Intent to Commit Larceny, 6; Larceny, 37; Receiving Stolen Property, 1; Using M.V. without Authority, 6. Disposition of cases: Arrested for other authorities, 35; Discharged, 6; Dismissed, 15; Fined, 42; Fined, 179; Held for Grand Jury, 16; Placed on Probation, 26; Released, 95; Sentenced to House of Correction, 17; Sentenced to State Farm, 1; Sentenced to Youth Service Board, 14.

The total amount of fines and costs assessed was \$4,757.00.

The following complaints and reports received amounted to 5078 and are sub-divided as follows: Accidents reported, 380; Fires discovered or responded to, 102; Animals lost, 145; Animals found, 66; Lanterns placed at dangerous locations, 66; Animals killed or injured, 191; Larceny, 236; Animals killed by police, 21; Lights found burning, 110; Assaults, 29; Persons reported missing, 75; Missing persons found, 75; Autos reported stolen, 63; Stolen autos recovered, 95; Notifications or investigations for other authorities, 204; B. and E. attempts, 126; Property lost, 67; Defective street lights, 365; Property found, 113; Defective streets or sidewalks, 114; Property damaged, 312; Dog bites, 92; Prowlars and peepers, 45; Disturbances, 152; Run-a-way children, 3; Domestic trouble, 43; Women or girls accosted, 15; Doors and windows found unsecured, 656; Drunkenpersons, 52; All others 1095.

The following information is placed under the heading of supplementary duties and consists of the following: Investigations made, 787; Parking tags issued, 285; Summonses served, 1094; Value of property reported as stolen, \$23,143.21; Value of property recovered, \$3,709.27; Ambulance conveyances, 385.

Motor Vehicle Accidents
Sergeant Charles N. Wormstead, whose duties include the compilation of facts and figures relating to automobile accidents, has submitted a fine, comprehensive report on same. For the sake of brevity I shall quote figures which I feel should be of interest to you and to the citizens of Saugus.

The total number of accidents reported during the past year was 374, 15 less than in 1958. While the drop in accidents may appear small it must be taken into consideration that the total number of motor vehicles registered in 1959 was the greatest in history. Then we must realize that traffic is constantly increasing. During 1959 a count made on Broadway and it was found that the

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Police Deptment

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average daily figures showed that nearly 60,000 cars traveled this busy throughfare. Therefore, it would seem to follow that our attempts to control traffic movements in the town are meeting with success.

There were 3 fatal accidents last year. Of course, we are not proud of this figure but feel that but for constant policing the number might well have been greater.

Two hundred and twelve (122) accidents filed reported that persons were injured to a greater or lesser degree and 129 motor vehicles damaged. Twenty-two (22) pedestrians were involved, 7 bicycles and 1 sled.

There were 660 operators, of which, 123 were females. The total of persons involved was 886 which figure includes all operators and passengers. Of this number 460 passengers sustained death or injury. Of the 660 operators, 501 were non-residents of our community.

Report of Inspector Detective-Sergeant Ernest A. Dunham has experienced another very busy twelve months and has done an extremely commendable job.

He reports that there were 112 breaks committed during 1959, 213 larcenies, 21 assaults, 14 cases of females being accosted and 1 case of rape.

As is the case throughout the state this department is being flooded with cases of bad checks. In a great number we are able to obtain the money involved for the injured party, but many cases were found to require criminal action. It is possible if the courts took a sterner attitude regarding such cases the number could be greatly reduced.

Patrolman Walter J. Elsmore, our Safety Officer has again performed to my complete satisfaction and we are indeed fortunate in having an officer so devoted to the children of our town and so interested in his duty. He, at regular intervals, visits the several schools and talks to the pupils on the subject of safety and these visits have paid off tremendously. The safety patrols he has put into operation are a very powerful influence in getting school children home after school hours. The results of his efforts are a monument to him.

Officer Elsmore is at present in a hospital recovering from a serious heart attack. He is missed very much and we hope that he will soon be able to take up his duties where he left off.

I feel that I would be remiss in my duties if I did not call attention to the fact that Patrolman Joseph Markowski now does practically all of the department photography. He is exceptionally well qualified for this and again we are fortunate to have in our department such a dedicated police officer.

For several years this department has assumed the duty of taking all pictures needed by town departments. This is a pleasure and we are happy to cooperate but it seems to me that the budget for this work should be increased in order that we may from time

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TOWN ACCOUNTANT Continued from Page 9

| | | |
|------------------------------|------------------|------------------|
| EXPENSES: | | |
| Telephone | 408.70 | |
| Stationery and Postage | 20.00 | |
| Printing and Advertising | 84.59 | |
| Office Supplies | 91.66 | |
| Subscriptions, Dues and Fees | 74.17 | |
| Fuel | 2,615.20 | |
| Light | 2,394.27 | |
| Water and Sewer | 234.83 | |
| Carpentry and Lumber | 877.64 | |
| Custodian Supplies | 393.39 | |
| Electrical | 401.85 | |
| Equipment and Tools | 26.50 | |
| Hardware | 164.93 | |
| Heating | 1,048.54 | |
| Masonry | 197.00 | |
| Millwood, Doors and Windows | 51.00 | |
| Oil Burner Service | 191.65 | |
| Painting | 249.95 | |
| Plumbing | 135.45 | |
| Glass and Glazing | 22.50 | |
| Transportation, Gas and Oil | 1,254.39 | |
| Truck Repairs | 114.84 | |
| | <u>11,053.05</u> | |
| | | <u>30,304.71</u> |

PAINTING TOWN HALL

| | | |
|------------|----------|----------|
| EXPENSE: | 2,421.00 | |
| Contractor | | 2,421.00 |

SEALER OF WEIGHTS AND MEASURES

| | | |
|-----------|---------------|-----------------|
| SALARIES: | | |
| Sealer | 1,200.00 | 1,200.00 |
| EXPENSE: | | |
| Sealer | 100.00 | 100.00 |
| | <u>100.00</u> | <u>1,300.00</u> |

FORESTS AND PARKS

TREE DIVISION

| | | |
|------------------------------|-----------------|------------------|
| SALARIES: | | |
| Superintendent | 3,927.48 | |
| Labor | 12,157.94 | 16,085.42 |
| EXPENSES: | | |
| Dues and Association Expense | 15.00 | |
| Material and Supplies | 261.07 | |
| Equipment Repairs | 373.52 | |
| Gas and Oil | 481.02 | |
| Trees and Shrubs | 15.38 | |
| | <u>1,145.89</u> | <u>17,231.41</u> |

MOTH DIVISION

| | | |
|-----------------------|--------------|-----------------|
| SALARIES: | | |
| Superintendent | 1,308.58 | |
| Labor | 3,932.91 | 5,241.49 |
| EXPENSES | | |
| Material and Supplies | 33.95 | 33.95 |
| | <u>33.95</u> | <u>5,282.44</u> |

DUTCH ELM DIVISION

| | | |
|-------------------|--------------|---------------|
| SALARIES: | | |
| Superintendent | 143.80 | |
| Labor | 432.10 | 575.90 |
| EXPENSES: | | |
| Equipment Repairs | 93.10 | 93.10 |
| | <u>93.10</u> | <u>669.00</u> |

CIVILIAN DEFENSE

| | | |
|-------------------|-----------------|--|
| EXPENSES: | | |
| Telephone | 690.86 | |
| Supplies | 392.59 | |
| Light | 211.78 | |
| Fuel | 124.66 | |
| Gas and Oil | 204.38 | |
| Uniforms | 723.47 | |
| Equipment Repair | 207.85 | |
| Directors Expense | 149.05 | |
| Radio Maintenance | 108.48 | |
| Advertising | 75.00 | |
| Equipment | 611.28 | |
| Inspection | 5.00 | |
| | <u>3,504.40</u> | |

TOTAL FOR PROTECTION OF PERSONS

| | | |
|--------------|------------|--|
| AND PROPERTY | 392,651.52 | |
|--------------|------------|--|

HEALTH AND SANITATION

HEALTH

| | | |
|----------------------------|----------|-----------|
| SALARIES: | | |
| Board | 900.00 | |
| Agent | 5,895.00 | |
| Nurse | 3,865.00 | |
| Clerk | 1,654.00 | 12,304.00 |
| EXPENSES: | | |
| Telephone | 303.51 | |
| Stationery and Postage | 60.75 | |
| Printing and Advertising | 250.50 | |
| Office Supplies | 188.55 | |
| Dues | 67.50 | |
| Subscriptions | 16.50 | |
| Express | 15.99 | |
| Conference Expense | 22.00 | |
| Gas & Oil | 275.89 | |
| Tires and Tubes | 5.50 | |
| Auto Repairs | 172.97 | |
| Registration and Insurance | 357.03 | |
| Garage Rent | 120.00 | |
| License for Agent | 16.00 | |

| | | |
|---------------------------|----------|--|
| Relief Inspector | 200.00 | |
| T.B. Board and Care | 2,724.50 | |
| X-Rays | 12.00 | |
| Medicine and Medical Care | 365.34 | |
| Premature Babies | 1,762.00 | |
| Dphtheria Clinic | 75.00 | |

| | | |
|----------------------|--------|--|
| Well Child Clinic | 200.00 | |
| Polio Clinic | 48.00 | |
| Dental Clinic | 509.29 | |
| Dental Supplies | 32.69 | |
| Dog Clinic | 88.50 | |
| Burying Dead Animals | 245.50 | |
| Dog Board | 42.00 | |
| Lab Permit | 3.50 | |
| Caretaker of Dump | 600.00 | |
| Laboratory Equipment | 123.57 | |
| Water Analysis | 7.00 | |
| Shelter | 950.00 | |

| | | |
|-----------------------|-----------|------------------|
| CONTRACT EXPENSE: | | |
| Collection of Garbage | 20,625.00 | |
| Collection of Rubbish | 32,444.50 | 62,951.08 |
| | | <u>75,255.08</u> |

ARICLE 5 A.T.M. 1959
MOSQUITO CONTROL

| | | |
|----------|----------|----------|
| EXPENSE: | | |
| Spraying | 1,200.00 | 1,200.00 |

SEWER MAINTENANCE

| | | |
|----------------------------------|-----------------|-----------------|
| EXPENSES: | | |
| Postage | 15.44 | |
| Printing and Advertising | 26.50 | |
| Power and Light | 3,633.53 | |
| Water | 20.00 | |
| Material and Supplies | 177.91 | |
| Maintenance and Equipment Repair | 4,013.06 | |
| Pipe and Fittings | 224.83 | |
| Out-f all Sewer Lynn | 441.00 | |
| Registration | 3.00 | |
| Contract Work | 1,094.97 | |
| | <u>9,590.24</u> | <u>9,590.24</u> |

ARTICLE 22 A.T.M. 1958
SEWER BOND ISSUE

| | | |
|-----------------------|------------------|------------------|
| EXPENSES: | | |
| Material and Supplies | 3,319.13 | |
| Labor | 2,364.73 | |
| Contractors | 67,041.89 | |
| | <u>72,725.75</u> | <u>72,725.75</u> |

ARTICLE 5 S.T.M. 1958
SEWER MAIN FROM HIGH SCHOOL TO TOWN FARM

| | | |
|---|----------|----------|
| EXPENSE: | | |
| Contractor | 9,628.20 | 9,628.20 |
| ARTICLE 6 S.T.M. 1958 DRAINAGE DITCH B ROADWAY | | |
| Contractor | 8,401.50 | 8,401.50 |

ARTICLE 28 A.T.M. 1959
SURFACE DRAINAGE ON ALFRED ROAD

| | | |
|-----------|-----------------|-----------------|
| EXPENSES: | | |
| Materials | 843.86 | |
| Labor | 1,034.35 | |
| | <u>1,878.21</u> | <u>1,878.21</u> |

| | | |
|-----------|-----------------|-----------------|
| EXPENSES: | | |
| Materials | 1,863.27 | |
| Labor | 488.29 | |
| Fees | 7.50 | |
| | <u>2,359.06</u> | <u>2,359.06</u> |

TOTAL FOR HEALTH AND SANITATION181,037.54

HIGHWAYS AND BRIDGES

HIGHWAYS

| | | |
|------------------------------|------------------|------------------|
| EXPENSES: | | |
| Advertising Fees and Express | 145.03 | |
| Gas and Oil | 3,657.77 | |
| Equipment Repairs | 5,856.73 | |
| Street Lines | 630.00 | |
| Material and Supplies | 1,423.00 | |
| Equipment Hire | 1,910.00 | |
| Tires and Tubes | 380.85 | |
| Signs and Posts | 105.47 | |
| Registration | 76.50 | |
| Bitumols | 15,181.14 | |
| Street Signs | 56.15 | |
| | <u>29,422.44</u> | <u>29,422.44</u> |

EXPENSES: SNOW AND ICE REMOVAL

| | | |
|---------------------------|------------------|------------------|
| EXPENSES: | | |
| Plowing | 2,285.28 | |
| Equipment Repair | 4,094.49 | |
| Equipment and Supplies | 818.48 | |
| Gas and Oil | 1,320.17 | |
| Rocksalt, Sand and Gravel | 6,159.91 | |
| Thawing | 278.38 | |
| | <u>14,956.71</u> | <u>14,956.71</u> |

EXPENSE: HIGHWAY CHAPTER 386

| | | |
|-----------|----------|----------|
| EXPENSE: | | |
| Materials | 2,769.02 | 2,769.02 |

EXPENSE: EDGESTONE SIDEWALKS

| | | |
|------------|-----------|-----------|
| EXPENSE: | | |
| Contractor | 10,990.00 | 10,990.00 |

ARTICLE 21 A.T.M. 1958
VINE STREET

| | | |
|-----------|------|------|
| EXPENSES: | | |
| Fees | 6.00 | 6.00 |

Continued Next Page

TOWN ACCOUNTANT Continued from Page 10

| | | | |
|--|------------|-----------------|-------------------|
| Contractor | 5,749.35 | | |
| | | <u>5,755.35</u> | |
| ARTICLE 3 A.T.M. 1959 CHAPTER 90 MAIN STREET | | | |
| EXPENSES: | | | |
| Contractor | 540.00 | | |
| Labor | 8,098.11 | | |
| Materials and Supplies | 19,332.06 | | |
| Fees | 33.60 | | |
| | | | <u>28,003.77</u> |
| ARTICLE 19 A.T.M. 1959 LINWOOD AND AVON STREETS SIDEWALKS | | | |
| EXPENSE: | | | |
| Contractor | 600.00 | | |
| | | | <u>600.00</u> |
| STREET LIGHTING | | | |
| EXPENSES: | | | |
| Town Streets | 39,620.87 | | |
| Boston and Salem Turnpike | 610.36 | | |
| Suburban | 216.60 | | |
| Traffic Signals | 598.67 | | |
| Monument Square | 19.58 | | |
| | | | <u>41,065.08</u> |
| TOTAL FOR HIGHWAYS AND BRIDGES..... | 133,563.37 | | |
| CHARITIES | | | |
| ACCOUNT NO. 200 FEDERAL SALARIES AND EXPENSES | | | |
| SALARIES: | | | |
| Board | 450.00 | | |
| Agent | 2,314.00 | | |
| Principal Clerk | 1,848.74 | | |
| Senior Clerk | 1,410.25 | | |
| Social Worker | 1,541.20 | | |
| Social Worker | 1,527.56 | 9,091.75 | |
| EXPENSES | 2,754.36 | | |
| | | | <u>11,846.11</u> |
| ACCOUNT NO. 201 FEDERAL OLD AGE ASSISTANCE | | | |
| EXPENSES: | | | |
| Cash | 86,819.82 | | |
| Cities and Towns | 18.46 | | |
| | | | <u>86,838.28</u> |
| ACCOUNT NO. 202 FEDERAL AID TO DEPENDENT CHILDREN | | | |
| EXPENSE: | | | |
| Cash | 13,121.38 | | |
| | | | <u>13,121.38</u> |
| ACCOUNT NO. 203 FEDERAL DISABILITY ASSISTANCE | | | |
| EXPENSE: | | | |
| Cash | 11,622.58 | | |
| | | | <u>11,622.58</u> |
| ACCOUNT NO. 204 LOCAL ADMINISTRATION SALARIES | | | |
| SALARIES: | | | |
| Board | 450.00 | | |
| Agent | 3,386.00 | | |
| Principal Clerk | 2,651.26 | | |
| Senior Clerk | 2,021.75 | | |
| Social Worker | 2,058.80 | | |
| Social Worker | 2,072.44 | | |
| | | | <u>12,640.25</u> |
| ACCOUNT NO. 205 LOCAL ADMINISTRATION EXPENSE | | | |
| EXPENSES: | | | |
| Telephone | 330.98 | | |
| Stationery and Postage | 50.70 | | |
| Office Supplies | 209.67 | | |
| Association dues and Expense | 152.37 | | |
| Gas and Oil | 90.28 | | |
| Car Expense | 292.50 | | |
| Equipment Repair | 13.50 | | |
| | | | <u>1,140.00</u> |
| ACCOUNT NO. 206 LOCAL OLD AGE ASSISTANCE | | | |
| EXPENSE: | | | |
| Cash | 111,783.94 | | |
| Cities and Towns | 7,492.02 | | |
| | | | <u>119,275.96</u> |
| ACCOUNT NO. 207 LOCAL AID TO DEPENDENT CHILDREN | | | |
| EXPENSE: | | | |
| Cash | 18,310.00 | | |
| | | | <u>18,310.00</u> |
| ACCOUNT NO. 208 LOCAL DISABILITY ASSISTANCE | | | |
| EXPENSE: | | | |
| Cash | 12,784.64 | | |
| | | | <u>12,784.64</u> |
| ACCOUNT NO. 209 GENERAL RELIEF | | | |
| EXPENSES: | | | |
| Cash | 3,417.70 | | |
| Groceries | 2,135.01 | | |
| Medicine and Medical Care | 1,804.05 | | |
| Fuel | 366.48 | | |
| Board and Care | 2,761.47 | | |

| | | | |
|-----------------------------------|------------|--------------|---------------------|
| Cities and Towns | 13,479.38 | | |
| Light | 368.44 | | |
| | | | <u>24,332.53</u> |
| VETERANS' BENEFITS | | | |
| SALARY: | | | |
| Director | 1,900.00 | | |
| | | | <u>1,900.00</u> |
| EXPENSES: Administration | | | |
| Dues | 10.00 | | |
| Transportation | 75.00 | | |
| Telephone | 129.53 | | |
| Office Supplies | 58.46 | | |
| | | | <u>272.99</u> |
| EXPENSES: AID | | | |
| Cash | 19,587.10 | | |
| Groceries | 355.00 | | |
| Medical | 6,942.88 | | |
| Fuel | 17.25 | | |
| | | | <u>26,902.23</u> |
| | | | <u>29,075.22</u> |
| TOTAL FOR CHARITIES..... | 340,986.95 | | |
| EDUCATION AND LIBRARIES SCHOOL | | | |
| SALARIES: | | | |
| Superintendent | 10,091.15 | | |
| Teachers | 894,338.34 | | |
| Clerical | 26,827.74 | | |
| Nurses | 9,630.74 | | |
| Janitors | 98,745.39 | | |
| Band and Director | 5,646.16 | | |
| Physicians | 2,250.00 | | |
| Game Officials | 2,691.00 | | |
| Cafeteria Director | 3,971.61 | | |
| Specials | 450.00 | 1,054,570.13 | |
| EXPENSES: | | | |
| Telephone | 3,691.67 | | |
| Printing, Adv. and Postage | 2,059.77 | | |
| Books | 23,410.64 | | |
| Supplies | 20,954.31 | | |
| Transportation | 59,943.00 | | |
| Truck | 806.17 | | |
| Drivers Education | 1,090.54 | | |
| Truants | 208.00 | | |
| Light | 20,028.80 | | |
| Fuel | 31,412.24 | | |
| Graduation | 632.37 | | |
| Equipment | 16,117.88 | | |
| Tuition | 596.31 | | |
| Water and Sewer | 1,911.48 | | |
| Band | 4,539.33 | | |
| Care of Grounds | 2,801.76 | | |
| Tests | 1,123.01 | | |
| Guidance | 515.14 | | |
| Shop | 6,098.82 | | |
| Visual Education | 2,534.81 | | |
| High School Library | 449.97 | | |
| Jr. High Library | 537.13 | | |
| Athletics | 4,649.51 | | |
| Physical Education | 2,977.55 | | |
| Homemaking | 1,487.58 | | |
| Rinehart System | 2,670.00 | | |
| Staff Expense | 870.61 | | |
| Out of State Travel | 428.43 | | |
| Nurses Travel | 203.95 | | |
| Supervisors Travel | 825.00 | | |
| Insurance | 1,184.69 | | |
| Committee Expense | 423.76 | | |
| Evening School | 278.05 | | |
| | | | <u>217,456.28</u> |
| | | | <u>1,272,026.41</u> |
| TRADE SCHOOL | | | |
| EXPENSES: | | | |
| Transportation | 660.10 | | |
| Lynn | 3,130.32 | | |
| Boston | 734.50 | | |
| Malden | 312.96 | | |
| Medford | 137.44 | | |
| Everett | 1,328.94 | | |
| Somerville | 211.53 | | |
| | | | <u>6,515.79</u> |
| ATHLETIC REVOLVING FUND | | | |
| EXPENSES: | | | |
| Game Expense | 2,657.70 | | |
| Equipment | 2,674.70 | | |
| Transportation | 1,145.00 | | |
| Medical | 624.60 | | |
| Material and Supplies | 89.95 | | |
| Ice Rentals | 355.00 | | |
| Light | 30.50 | | |
| Reimbursement for Tickets | 18.00 | | |
| Cities and Towns Share | 1,258.60 | | |
| Printing | 20.50 | | |
| Insurance | 233.28 | | |
| | | | <u>9,161.83</u> |
| cafeterias revolving fund | | | |
| SALARIES: | | | |
| Manager | 1,824.00 | | |
| Labor | 40,278.49 | | |
| | | | <u>42,102.49</u> |
| EXPENSES: | | | |
| Milk | 36,926.06 | | |
| Meats and Groceries | 36,889.51 | | |
| Equipment and Supplies | 2,671.87 | | |

Police Deptment

Continued from page 10
to time add necessary machines or supplies.

Recommendations
Again, as I have done each year, I must urge upon you the extreme need for additional personnel. We have been handicapped by lack of manpower for years. No addition to this department has been made since 1954. This is not right and not for the good of the people of Saugus who are entitled to better protection than the present department is able to present.

A full time man should be added to the Inspector's Office. There is more work than one man can efficiently care for and the results of such an addition would pay good dividends. A Police Department clerk should be added. This would relieve me and other members of the department of the duties of attempting to keep records, files, etc. At present 75% of my time is spent doing paper work. This should not be as it makes it impossible for me to attend to other matters which of necessity now are neglected. The appointing of a female clerk would add much to the efficiency of the department and should be made.

In conclusion, I wish to extend my thanks to you, the members of the Police Department, Town Officials and private citizens, who have aided me during the year just past. Without this friendly assistance and the moral support I have received my duties would have proved much more arduous.

Respectfully,
ROLANO E. MANSFIELD
Chief of Police

1959 Report
Fire Department

To the Honorable Manager, Board of Selectmen, and Citizens of the Town of Saugus:
I hereby submit the annual report on the personnel, condition and activities of the Fire Department for the year ending December 31, 1959.

Roster: Chief, Joseph L. Maguire, Captains, Albert F. Jervis and Norman T. Hull, Lieutenants, Thomas A. Nolan, Robert Jacobs, Warren Newhall, and Guy H. Collins; Privates, Harold Atkinson, George Parrott, Frank Beckford, Robert Champoux, Charles Ryder, John LaViska, Leslie Hitchings, George Berrett, Joseph Champoux, George Howard, Melvin Lawton, William Paganucci, George Parrott, III, George Fyfe, George Cronin, Ronald Tilley, John Lumsden, Albert Brazis, Walter Waldrup, Arthur Maguire, and John Gustafson; Call'Fighter, Arthur Gustafson.

During the year 1959 the Fire Department responded to 693 alarms and calls for fire and other emergencies. About one fifth of these were Box Alarms and the remainder telephone calls. Aid was dispatched out of Town four times and aid returned when requested. Other emergencies included covering numerous Traffic accidents, illnesses requiring oxygen equipment, lockouts and lock-ins, floods, rescue for all kinds of animals and some of unusual nature.

The Fire Apparatus Engine #1, Engine #3, and Aerial Ladder

Fire Department

Continued from page 11
 der are in good condition. Engine #2 is 30 years old and kept only as reserve. Engine #4 has a 14 year old chassis that must be replaced. All other Equipment is in good condition including the Chief's Car.

Excellent work by the Fire Department has kept the property losses at a minimum. working with a growing population and construction and operating with a minimum of manpower over an eleven and one half square mile area.

I recommend for 1960 that sprinkler systems be installed in all Schools, also that a Master Fire Alarm Signal Box be placed on all school Buildings and connected direct to the Fire Station.

Again, I recommend, that the chassis on Engine #4 be replaced. This chassis to answer all Forest Fires and for general use and will carry new body recently constructed by the members of the Department and the Ace Welding Co.

Again, I recommend, as in 1958, the appointment of two Permanent Firefighters to fill the working shifts to a compliment of eight men on duty at all times.

In conclusion, I wish to thank the Chief of Police and Department, the Superintendent of Buildings and of the Public Works, Director of Civil Defense, and all other Town Officials and Citizens for their excellent cooperation.

Respectfully submitted,
 Joseph L. Maguire,
 Chief of Fire
 Department

**1959 Report
 Dept.**

Fire Prevention

To The Town Manager:
 I hereby submit the report of the Bureau of Fire Prevention for the year ending December 31, 1959,

The purpose of the Bureau of Fire Prevention is to make inspections to prevent the loss of life and the protection of property from fire by removing and correcting any condition that is a potential life and fire hazard.

The schools of the Town of Saugus which are one of our primary concern are inspected periodically to keep them as safe as possible from fire for the safety of our children, teachers, personnel and the public when meetings are conducted and public functions are held.

Many improvements have been made in the schools for better protection and better housekeeping namely in the removal of rubbish and debris. Fire drills are conducted both by the department and more often by the principals of the schools, at their discretion.

The Fire Chief has recommended in the past that the schools be equipped with sprinkler systems. It is recommended that all schools not already equipped with suitable type of fire alarm signal system connected to a master type box into the municipal system be installed. It is also recommended that all schools be equipped with adequate fire escapes leading directly to the outside ground level.

The nursing homes, rest homes, convalescent homes and

TOWN ACCOUNTANT Continued from Page 11

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|------------------|----------|-------------------|
| Express | 584.63 | |
| Linen Service | 719.29 | |
| Ice Cream | 5,335.14 | |
| Bakery | 3,862.88 | |
| Equipment Repair | 981.03 | 87,971.41 |
| | | <u>130,073.50</u> |

FEDERAL PUBLIC LAW NO. 874

| | | |
|------------------------------------|-----------|------------------------------|
| EXPENSES: | | |
| Fire Escape | 2,686.00 | |
| Equipment | 10,749.67 | |
| School Survey | 3,600.00 | |
| Books | 4,136.54 | |
| Supplies | 1,023.39 | |
| Insurance | 523.54 | |
| Labor | 2,081.06 | |
| Painting | 90.00 | |
| Sidewalks Cliffondale | 1,448.90 | |
| Advertising | 27.60 | |
| School Housing Investigating Comm. | 2,811.60 | 35,178.30 |
| | | <u>ARTICLE 2 S.T.M. 1952</u> |

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| EXPENSE: | | |
| Contractor | 65,521.61 | 65,521.61 |

LIBRARY

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| SALARIES: | | |
| Librarian | 4,485.00 | |
| Assistant Librarian | 3,085.00 | |
| General Assistants | 9,668.32 | |
| Labor | 815.17 | |
| Janitor | 120.00 | 18,178.49 |

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|----------------------------------|----------|------------------|
| EXPENSES: | | |
| Telephone | 347.91 | |
| Stationery and Postage | 18.90 | |
| Printing and Advertising | 69.00 | |
| Supplies | 183.76 | |
| Subscriptions | 228.50 | |
| Association Expense and Car Fare | 10.40 | |
| Books | 4,140.67 | |
| Binding | 451.04 | |
| Cartage | 85.50 | |
| Newspapers | 68.05 | |
| Janitor Supplies | 33.45 | |
| Fuel | 494.89 | |
| Light | 297.93 | |
| Equipment | 241.08 | |
| Water and Sewer | 32.00 | |
| Repairs | 67.25 | |
| Plans for Expansion | 200.00 | 7,030.33 |
| | | <u>25,208.82</u> |

TOTAL FOR EDUCATION AND LIBRARIES.....1,543,681.66

RECREATION AND UNCLASSIFIED

PLAYGROUND

| | | |
|-------------------------|----------|------------------|
| SALARIES: | | |
| Recreation Supervisor | 1,100.00 | |
| Recreation Leaders | 2,880.00 | 3,980.00 |
| EXPENSES: | | |
| Clerical | 180.00 | |
| Anna Parker Labor | 396.47 | |
| Material and Supplies | 98.32 | |
| Repairs | 224.65 | |
| Carpentry | 99.96 | |
| Advertising | 19.00 | |
| Water and Sewer | 40.50 | |
| Fencing | 1,000.00 | |
| Stone Dust | 69.96 | |
| Loam and Gravel | 588.41 | |
| Painting | 21.28 | |
| Small Athletics | 345.70 | |
| Arts and Crafts | 373.45 | |
| Flag Poles | 36.20 | |
| Bus | 91.75 | |
| Ice Cream | 100.00 | |
| Prizes | 20.00 | |
| Water | 70.00 | |
| Committee Expense | 150.00 | |
| Babe Ruth League | 259.85 | |
| Pal | 250.00 | |
| National Little League | 250.00 | |
| East Little League | 250.00 | 5,135.50 |
| GOLDEN HILLS: | | |
| Shelter | 423.70 | |
| Construction | 1,757.12 | |
| Bituminous Construction | 570.15 | |
| New Equipment | 1,997.68 | |
| Water Service | 300.00 | 5,048.65 |
| | | <u>14,164.15</u> |

DEPARTMENTAL PENSIONS

| | | |
|-----------------------|----------|--|
| POLICE: | | |
| Roland L. Mansfield | 2,000.00 | |
| James P. Sullivan | 2,300.00 | |
| William MacDougall | 2,438.66 | |
| Mrs. Joseph Lambert | 1,600.00 | |
| FIRE: | | |
| Geroge B. Drew | 3,412.50 | |
| Mrs. Lucy Mathewson | 1,500.00 | |
| Mrs. Florence Salsman | 1,400.00 | |
| WORLD WAR VETERANS: | | |

| | |
|---------------------|----------|
| Ernest A. Merrithew | 1,501.00 |
| Henry P. Wheaton | 2,670.20 |
| Vernon W. Evans | 4,132.70 |
| Mabel Willey | 2,470.00 |
| M. Edward Hayes | 2,600.00 |
| Alfred Woodward | 1,170.00 |
| John Taylor | 2,583.00 |
| George Pike | 3,351.40 |
| Albion Rice | 3,006.25 |
| John A. W. Pearce | 1,420.79 |

TOWN REPORT 39,556.50

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|-----------|----------|--|
| EXPENSES: | | |
| Printing | 1,600.00 | |
| Supplies | 200.00 | |

HOLIDAYS 1,800.00

| | | |
|------------------------|--------|--|
| MEMORIAL DAY: | | |
| Sound Car | 75.00 | |
| Programs | 30.00 | |
| Flags | 88.00 | |
| Military Organizations | 545.00 | |
| Flowers | 325.00 | |
| Refreshments | 32.10 | |

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|-----------------|--------|--|
| FOURTH OF JULY: | | |
| Icecream | 126.00 | |
| Candy | 37.50 | |
| Coca Cola | 170.82 | |
| Fire Works | 300.00 | |

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| VETERANS DAY: | | |
| Flags | 84.00 | |

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| ARMISTICE DAY: | | |
| Wreaths | 286.00 | |

INSURANCE 2,099.42

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| EXPENSE: | | |
| Medical | 2,198.50 | |
| Incidental | 46.40 | |
| Fire and Theft | 8,536.04 | |
| Grand Stand | 182.52 | |
| Boiler | 7.00 | |
| Public Liability | 1,015.30 | |
| Compensation | 7,204.40 | |
| Auto | 821.79 | |
| Accidental | 15.00 | |

BID DEPOSITS 20,027.95

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| EXPENSES: | | |
| Art and School Supplies | 500.00 | |
| Sewer | 24,500.00 | |
| School Equipment | 1,700.00 | |
| Flourescent Lighting Fixtures | 2,000.00 | |
| Sidewalks and Curbs | 400.00 | |
| Painting Town Hall | 125.00 | |
| Public Works Equipment | 5,800.00 | |
| Drains | 643.00 | |
| Excavation | 200.00 | |

RESERVE FUND 35,868.00

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|------------------------------------|----------|----------|
| EXPENSE: | | |
| School Housing Investigating Comm. | 1,526.61 | |
| ARTICLE 3 A.T.M. 1959 | | 1,526.61 |

| | | |
|-----------------------|--------|--------|
| EXPENSE | | |
| HARBOR MASTER | 100.00 | |
| ARTICLE 4 A.T.M. 1959 | | 100.00 |
| TOWN LANDING | | |

| | | |
|-----------------------|-------|--|
| EXPENSES: | | |
| Postage | 10.00 | |
| Labor | 49.60 | |
| Material and Supplies | 56.24 | |

| | | |
|------------------------------|-----------|-----------|
| CONTRIBUTORY RETIREMENT FUND | | |
| EXPENSE | 33,000.00 | 116.84 |
| ARTICLE 9 A.T.M. 1959 | | 33,000.00 |

| | | |
|--------------------------------|--------|---------------|
| EXPENSE | | |
| TO INDEMNIFY RICHARD T. EICHEL | 506.50 | |
| | | <u>506.50</u> |

TOTAL FOR RECREATION AND UNCLASSIFIED.....148,764.97

ENTERPRISE AND CEMENTERIES

| | | |
|--------------------------------------|----------|------------------|
| EXPENSE: | | |
| Postage | 590.40 | |
| Dues and Registration | 32.00 | |
| Printing, Advertising and Stationery | 440.34 | |
| Water Purchase | 627.90 | |
| Gas and Oil | 2,167.27 | |
| Material and Supplies | 1,042.46 | |
| Meter Parts | 686.21 | |
| Express | 4.70 | |
| Equipment Repair | 956.26 | |
| Service Pipe and Fittings | 9,072.73 | |
| New Meters | 3,819.45 | |
| Hydrants and Valves | 5,656.43 | |
| Addressograph Maintenance | 32.07 | |
| Radio Maintenance | 77.00 | |
| Tires and Tubes | 152.60 | |
| Water Pipes | 1,901.72 | |
| | | <u>27,319.54</u> |

ARTICLE 7 S.T.M. 1958
 EXTENDING WATER MAIN TO TOWN FARM.

| | | |
|------------|----------|-----------------|
| EXPENSE: | | |
| Fees | 3.00 | |
| Pipe | 3,082.71 | |
| Supplies | 97.60 | |
| Contractor | 1,724.00 | |
| Labor | 2,802.69 | |
| | | <u>7,710.00</u> |

TOWN ACCOUNTANT Continued from Page 12

ARTICLE 33 A.T.M, 1959
WATER VALLEY STREET

| | | |
|------------|----------|-----------------|
| EXPENSES: | | |
| Fees | 3.00 | |
| Pipe | 1,606.14 | |
| Contractor | 2,625.00 | |
| Labor | 866.84 | |
| | | <u>5,100.98</u> |

CEMETERY

| | | |
|----------------|-----------|------------------|
| SALARIES: | | |
| Superintendent | 5,585.00 | |
| Clerk | 1,600.00 | |
| Labor | 20,543.96 | |
| | | <u>27,728.96</u> |

| | | |
|--------------------------|----------|------------------|
| EXPENSES: | | |
| Telephone | 122.31 | |
| Stationery and Postage | 8.00 | |
| Printing and Advertising | 9.50 | |
| Office Supplies | 7.14 | |
| Light | 19.84 | |
| Water | 30.00 | |
| Fuel | 170.16 | |
| Material and Supplies | 508.45 | |
| Gas and Oil | 364.67 | |
| Equipment Repair | 513.13 | |
| Shrubs and Flowers | 73.00 | |
| Sod and Loam | 300.00 | |
| Burial Liners | 1,327.15 | |
| Special Police | 75.00 | |
| Registration | 3.00 | |
| Stone Dust | 35.34 | 3,566.69 |
| | | <u>31,295.65</u> |

ARTICLE 8 A.T.M, 1958
RIVERSIDE CEMETERY

| | | |
|--|--------|------------------|
| EXPENSES: | | |
| Labor | 540.00 | |
| Grass Seed | 174.00 | |
| | | <u>714.00</u> |
| TOTAL FOR ENTERPRISE AND CEMETERIES..... | | <u>72,140.17</u> |

INTEREST AND MATURING DEBT

| | | |
|----------------|------------|-------------------|
| MATURITIES: | | |
| Sewer Bonds | 56,000.00 | |
| Water Bonds | 15,000.00 | |
| School Bonds | 137,000.00 | |
| INTEREST: | | |
| Sewer Bonds | 16,930.25 | |
| Temporary Loan | 7,725.28 | |
| Water Bonds | 2,890.00 | |
| School Bonds | 53,873.50 | |
| | | <u>289,419.03</u> |

| | | |
|---|------------|-------------------|
| TEMPORARY LOAN IN ANTICIPATION OF REIMBURSEMENT | | |
| National Shawmut Bank | 400,000.00 | |
| Merchants National Bank | 200,000.00 | |
| First National Bank | 200,000.00 | |
| | | <u>800,000.00</u> |

TOTAL FOR INTEREST AND MATURING DEBT, 1,089,419.03

AGENCY AND TRUST

| | | |
|-------------------------------------|------------|-------------------|
| TOWN: | | |
| Benjamin N. Johnson Library Fund | 12.33 | |
| Annie May Kimball Library Fund | 64.41 | |
| Gaurantee Deposits Planning Board | 186.40 | |
| Gaurantee Deposits Board of Appeals | 200.27 | |
| Perpetual Care Bequests | 4,910.00 | |
| COUNTY: | | |
| Dog Licenses | 3,059.25 | |
| STATE: | | |
| Mosquito Control | 1,000.00 | |
| Fish and Game | 2,083.90 | |
| Withholding Taxes | 17,166.33 | |
| FEDERAL: | | |
| Withholding Taxes | 223,862.00 | |
| PRIVATE: | | |
| Blue Shield, Blue Cross & P.I.C. | 31,607.75 | 284,151.74 |
| | | <u>284,151.74</u> |

| | | |
|---------------------------------|--|-------------------|
| TOTAL FOR AGENCY AND TRUST..... | | <u>284,151.74</u> |
|---------------------------------|--|-------------------|

STATE AND COUNTY CHARGES

| | | |
|----------------------------------|-----------|-------------------|
| COUNTY: | | |
| County Tax | 71,715.64 | |
| County Tuberculosis Hospital | 19,745.15 | |
| Dog Board Reimbursement | 100.00 | |
| STATE: | | |
| Auditing Municipal Accounts | 6,127.43 | |
| Examination of Retirement System | 1,364.39 | |
| Metropolitan Parks, Bonds & Int. | 20,315.79 | |
| Metropolitan Water Loan | 38,694.32 | |
| Smoke Inspection | 360.44 | |
| Water Connection | 11,870.24 | |
| | | <u>170,293.40</u> |

TOTAL FOR STATE AND COUNTY CHARGES..... 170,293.40

REFUNDS

| | | |
|------------------|-----------|--|
| TAXES: | | |
| 1958 Real Estate | 987.75 | |
| 1959 Real Estate | 13,837.24 | |

| | | |
|---------------------------|----------|--|
| Privileges: | | |
| 1957 Motor Vehicle Excise | 31.64 | |
| 1958 Motor Vehicle Excise | 926.36 | |
| 1959 Motor Vehicle Excise | 4,166.88 | |

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|---|--------|--|
| WATER: | | |
| 1958 June Water | 30.00 | |
| 1959 June Water | 210.26 | |
| Water Lein added to 1958 R.E. Tax | 23.40 | |
| Apportioned Water Main added to 1959 Taxes | 10.32 | |
| Interest Apportioned Water Main added to 1959 Taxes | 2.12 | |
| Water Lein added to 1959 R.E. Tax | 334.53 | |

| | | |
|--|------|--|
| SEWER: | | |
| Apportioned Sewer and Sewer Interest added to 1959 Tax | 8.79 | |

| | | |
|--|-------|--|
| SIDEWALK: | | |
| Apportioned Sidewalk and Sidewalk Interest added to 1959 Tax | 21.63 | |

| | | |
|-----------|-------|--|
| POLL: | | |
| 1958 Poll | 21.85 | |
| 1959 Poll | 15.40 | |

| | | |
|------------------------|----------|--|
| RECOVERIES: | | |
| Public Welfare No. 118 | 1,279.60 | |

| | | |
|------------------------|-------|------------------|
| TAX POSSESSIONS SALES: | | |
| Refund | 30.19 | |
| | | <u>21,937.96</u> |

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| TOTAL FOR REFUNDS..... | | <u>21,937.96</u> |
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| TOTAL EXPENDITURES REFUNDS FOR 1959.... | 4,691,594.90 |
|---|--------------|

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| TOTAL FOR REFUNDS..... | <u>21,937.96</u> |
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|------------------------|------------------|
| TOTAL FOR REFUNDS..... | <u>21,937.96</u> |
|------------------------|------------------|

| | |
|------------------------|------------------|
| TOTAL FOR REFUNDS..... | <u>21,937.96</u> |
|------------------------|------------------|

| | |
|------------------------|------------------|
| TOTAL FOR REFUNDS..... | <u>21,937.96</u> |
|------------------------|------------------|

Fire Prevention

Continued from Page 12
the Saugus General Hospital are inspected every three months. Stores, public buildings, places of assembly, restaurants, garages, apartment houses, gasoline stations, motels, tourist homes and many others are inspected as often as possible for safety and protection against fire. Shops industrial plant etc, are inspected as often as possible.

During the year the bureau had one-hundred-sixty-five oil burner inspections and twenty-three low pressure gas installations, also gasoline tank installations and tank removals. The bureau investigated many complaints of various nature. There are also many details connected with the bureau which require attention and have to be conducted outside of the regular tour of duty hours.

In concluding this report I wish to extend my appreciation and thanks for the sincere co-operations of the inspector Buildings Walter Daniels, the Police Department, the Town Electrician Mr. Green, the Superintendent of Schools Mr. Eddy and his Office Personnel, the Principals and Custodians or our schools and Mr. John Spencer, Agent for the Board of Health who have assisted me so grateful in keeping our fire less to a minimum.

Respectfully submitted
Lieut. Warren Newhall
Bureau of Fire Prevention

Iron Works
Three
Centuries Old

The Saugus works was created three centuries ago principally through the efforts of John Winthrop, Jr., son of the founder of Boston, and Richard Leader, a merchant of Salehurst, England. Winthrop promoted the plan to develop New England's iron resources while Leader actually established the works.

CLOCK TURNED BACK

The clock is turned back three centuries as the visitor enters the quaint Ironmaster's House, with its old Bible box, court cupboard and other precious antiques. Even the names of the rooms bespeak a bygone era such names as the Great Room, the Keeping Room and the Weaving Room.

AT HAMMERSMITH

Here at Hammersmith, as Saugus was then called, they achieved the first large-scale production of iron in the New World. From their skilled hands came pots and skillets, bar iron which neighboring blacksmiths worked into useful forms, and rod iron from which nails were made.

Be Informed

Read Your

Town Report

Mr. Richard J. Spencer a present associate member was elected by the Board to serve as Clerk of the Board.

The Board is equally pleased to announce that during an organizational meeting at mid-year, Mr. Walter F. Hogan was again unanimously elected Chairman.

At the beginning of the year Mr. William B. Merrithew was elected a full member of the Board to fill the unexpired term of Mr. Peter A. Rossett who resigned last year upon his election to the School Committee.

In closing, the Board would like to express its gratitude to the members of your honorable body; Town Counsel C. Carroll Cunningham, members of the Planning Board, and all other officials who have helped them perform their duties.

- Walter F. Hogan, Chairman
- William B. Merrithew
- Thomas A. Haschem
- Board of Appeals
- Richard J. Spencer
- Irving E. Campbell
- James F. Hanlon
- Associate Members
- Richard J. Spencer, Clerk

1959 Report
Town Moderator

To the Town Manager:
I hereby submit my annual report as Moderator.

The annual Town Meeting completed its business in five sessions. There were two special Town Meetings.

I appointed three members to the Finance Committee for the regular three year term, also one member was appointed to fill a vacancy until the final session of the annual Town Meeting of 1960.

I wish to take this opportunity to express my appreciation for the cooperation of the Town Meeting members and the Finance Committee.

Respectfully submitted,
C. F. Nelson Pratt
Town Moderator
Cronin, Ronald Tiley, John

Know Your Town

1959 Report

Town Moderator

To The Honorable Board of Selectmen:
Gentlemen:

The Board of Zoning and Building Appeals submits herewith its report for 1959.

As provided by Chapter 40 of the General Laws, as amended, the Board is a tribunal created for the purpose of hearing appeals from the arbitrary restrictions placed upon the Superintendent of Buildings in issuing permits under both the zoning and building-by-laws.

The legislature, in its wisdom, has provided for Boards of Appeal, who, after conducting public hearings and complying with all provisions of the statute, may, under special condition, and only by unanimous vote, grant variances and special permits ordering the Superintendent of Buildings to issue either building or occupancy permits.

During the past year, the Board of Appeals has heard 50 (fifty) appeals for variances. Of this total, 40 Petitions (forty) have been granted and (seven) denied. Many weekly meetings and field trips to view various properties throughout the town, were conducted.

The Board of Appeals regrets to announce that during the year, Mr. William L. Laverne, a valued regular member for many years tendered his resignation to your honorable body due to pressure of his present occupational duties.

Resolutions of regret were sent to Mr. Laverne by the Board. Similar Resolutions were sent to Mr. James F. Hanlon, an associate member, and Clerk of the Board for several years, who tendered his resignation because of professional obligations. Both Mr. Laverne and Mr. Hanlon had served well and without remuneration of any character in their respective positions as regular and associate members, other than the realization of making a contribution to their fellow citizens.

The Board was pleased to greet as a new member, filling Mr. Laverne's unexpired term, Mr. Thomas A. Haschem,

**1959 Report
Planning Board**

Mr. John B. Kennedy
Town Manager
Town Hall
Saugus, Mass.
Dear Mr. Kennedy:

To the Town Manager:
The annual report of the Planning Board for the year 1959 is as follows:

Aside from our regular duties relative to control and acceptance of new sub-divisions in town, and our additional duties relative to recommendations on zoning to the Annual Town Meeting, the Planning Board has concerned itself this past year with an intense effort to insert the basic tenets of the Nord Davis Master Plan into the future of Saugus.

To attain the Master Plan's ultimate goal of a well thought-out process by which the town can broaden its tax base by realizing the maximum use of land which is presently zoned for business and industry, we have welcomed and, when necessary, encouraged tax revenue producing business to locate in Saugus. With other departments in the town, we have attempted to create an atmosphere which is conducive to new business locating here.

In 1959, through the vote of the Annual Town Meeting, we were able to increase the lot size requirements of Area "A" west of the Turpike to 20,000 square feet. This action guarantees the future erection of higher evaluated homes in this area since it is economically infeasible to erect a low price home on a high price lot. In the same instance, the change of lot size requirements in this area will slow down new construction until such time as the town will be able to supply the services and facilities which this new area should have.

This past year we found it necessary to stop construction in two sub-divisions under construction because the subdividers were not proceeding with their sub-divisions in the manner to which they had agreed.

A large portion of our time has been used in preparing a loan and gravel removal article which will be clear and concise, and which will be acceptable to the Town Meeting and thus become law. The enactment of such an article into a law is a must for the Town of Saugus.

Additional Town Meeting articles which were readied by the Planning Board in 1959 for consideration by the 1960 Town Meeting include (a) set-backs on major tax revenue producing highways - (b) a "mutually exclusive" rule in business and industrial areas - (c) adjoining undersized lots owned by one owner to conform to area requirements in which they are located to be eligible for a building permit - (d) off-street parking facilities to be provided for all new business construction.

We believe that the people of the Town of Saugus are beginning to realize that our geographic location is a tremendous asset, and that with foresight and intelligence, we can progress rapidly in the next few years. To this end, your Planning Board dedicates itself. Respectfully submitted,

Planning Board
Douglas Waybright,
Chairman

1959 Report Superintendent Of Schools

Report of the Superintendent of Schools
Sixty-seventh Annual Report
Preface

I am sincerely grateful to the Saugus School Staff for the conscientious and frequently dedicated services the members are rendering to the young people of this community.

Despite handicaps and "soft spots", a fine professional spirit, a truly cooperative attitude and a willingness to work generally characterizes the quality of our staff.

Warmly I commend the Saugus Staff members to you as persons in whom you may impose your confidence.

Fine staff quality is indispensable to the solution of many of the formidable problems confronting public school education; without this quality there can be few constructive solutions.

Rhoden B. Eddy
Superintendent of Schools

Saugus, Massachusetts
February 10, 1960

Members of the Saugus School Committee and the Citizens of Saugus:-

This is the sixty-seventh Annual Saugus School Report and my third such Annual Report.

There have been brought into the Saugus School System during the last two years six important educational departures designed to benefit the public school education of your sons and daughters.

1. A revision of the high school offering and a reorganization of that offering into specific "courses" - or areas of study; each course so organized as to give basic academic preparation to the individual pupil according to his interests, needs and capacities.

(a) At the same time we discontinued the practice of permitting each pupil to select his own program of studies, almost at will. We returned to the practice of requiring the pupil to select a specific, well-defined program of studies.

2. The practice of grouping pupils, roughly according to their learning speeds has been inaugurated - in those buildings large enough to permit this type of grade organization; this grouping was also adopted by Mr. Ashton Davis in his organization of the junior high school grades.

3. The IOWA TEST OF BASIC SKILLS was adopted two years ago to measure pupils' mastery of the fundamental skills in grades three through nine. (Skills measured are: Reading, the Language Arts, Arithmetic and fundamental Study Skills.)

4. A basic step in an in-service training program was taken with the establishment of two-day Workshops, preceding school opening, for elementary and junior high school staff members.

(See 1959 Workshop program in appendices.) The professional values of a Workshop are to be found partly in the program itself, but of equal and possibly greater value, are staff participation in planning the Workshop and the sharing of professional experiences in a common educational venture during the Workshop period.

5. Specific attention has been given to the use of school time by the teachers and a half hour increase in the length of the school day in all divisions of the school system. (Presently disrupted by necessity for two-planting.)

6. There has been, and there is, an ever-abiding effort to promote the growth of a healthy "school climate" favorable to effective learning and the development on the part of the pupils of a growing respect for academic achievement. Confidence, cheerfulness, sympathy, understanding and order characterize such a climate. The ideal is there and though perfection may never be attained, it may be hoped for and sought after diligently. Such a climate must, at least, be recognized and appreciated for its worth by every staff member if inter-staff understanding, cooperation and professional attitudes are to prevail, all of these in the best interest of the children in our schools.

During the last two years particular attention has been given to the purchase of new books and additional equipment, the selection of teachers (to date about eighty-five teachers have been employed), the overall school offering and educational techniques. Beyond attention to the specifics enumerated

above, there are the innumerable, time-consuming details of administration. In addition, three separate school building studies have been carried on since March 1958, in each of which I have been involved to a greater or lesser extent

1. The Committee to Investigate the Need for School Facilities - appointed by the School Committee.
2. The School Building Study by Dr. John E. Marshall - supplementing the study by first Committee.
3. The Saugus Citizens School Housing Investigation Committee - appointed by Town Moderator, Mr. C. F. Nelson Pratt.
4. Since late November I have cooperated with Town Manager, Mr. John B. Kennedy and the architectural firm of W. Drummy, Associates, in developing plans for school buildings additions to the Veterans Memorial School and the high school, in accordance with the specifics of the votes of the Special Town Meetings of November 16 and November 23, 1959, authorizing these additions.

School Enrollment Statistics

School enrollment is a matter of vital importance to every Saugus citizen. The problems to the Town that are rased by the large, steady growth in school population are touched on elsewhere in this Report. Presented in this section are the enrollment figures that are the source of the educational problems with which the Town must cope.

The large and continuous growth of the Saugus school population is too well known to every citizen and Town official to require any extensive comment here. The figures point up several significant and obvious facts. Namely to continuous need for more classroom space to accommodate the pupils - the need for more teachers to teach the pupils - the need to increase auxiliary and special services (guidance, health, transportation, speech, remedial reading) - the need for larger textbook, supply and equipment purchases. Briefly, the need for more funds just ".....to keep in the same place." (See forward in the SAUGUS SCHOOL STUDY by Dr. John E. Marshall for the quotation.)

Please see the Section FINANCE for information regarding school costs.

Concluding this Section: The School population has increased approximately 30% - or 1050 pupils - since 1953. The average yearly gain approximates 170 pupils a year since 1953

TABLE III
Financial Statement for the Calendar Year - 1959

| | | |
|--|------|------------------|
| General Budget Appropriation for 1959 | 1959 | \$213,193.00 |
| Expended | 1959 | 212,585.09 (1) |
| Balance Unexpended | | \$ 607.91 |
| Salary Budget Appropriation for 1959 | 1959 | \$1,053,834.40 |
| Expended | 1959 | 1,045,367.10 (2) |
| Balance Unexpended | | 8,467.30 |
| Unexpended General Budget | | \$ 607.91 |
| Unexpended Salary Budget | | 8,467.30 |
| Total unexpended 1959 | | \$9,075.21 |
| Total expenditures for 1959 (1) plus (2) | | \$1,257,952.19 |

Receipts in 1959

The Town of Saugus received the sum of \$208,887.95 on account of schools. Consequently the net cost of operating the schools is the difference between Expenditures and Receipts.

The sources of these receipts and the amounts are:

| | |
|---|--------------|
| Commonwealth of Mass. C. 71-57A (Transportation) | \$ 23,252.00 |
| Commonwealth of Mass. C. 71-5. 46 (Special Class) | 6,770.70 |
| Commonwealth of Mass. C. 70-a amended by C. 643 (General State Aid) | \$172,755.00 |
| Transportation and tuition (State Wards) | 4,566.59 |
| Shop Supplies, collections | 263.60 |
| Junk-old desks, chairs, etc. | 150.00 |
| Rent of School Facilities | 486.00 |
| Evening School | 359.00 |
| Misc., damage and lost books, toll colls, etc. | 285.06 |
| Total Receipts, 1959 | \$208,887.95 |

Summary

| | |
|---------------------------------------|----------------|
| Total Expenditures - 1959 | \$1,257,952.19 |
| Receipts on Account of Schools - 1959 | 208,887.95 |
| Net Cost of Schools - 1959 | \$1,049,064.24 |

Continued on page 1.

TABLE I
SEVEN YEAR PUBLIC SCHOOL ENROLLMENT

| Enrollment Date | 1 | 2 | 3 | 4 | 5 | 6 | Sp. Cl. | Tl. 1-6 | 7 | 8 | Tl. 7-8 | 9 | 10 | 11 | 12 | Total | Town | Yearly Gain |
|-------------------|-----|-----|-----|-----|-----|-----|---------|---------|-----|-----|---------|-----|-----|-----|-----|-------|------|-------------|
| Oct. 1, 1953..... | 371 | 387 | 357 | 330 | 368 | 345 | 15 | 2138 | 311 | 255 | 566 | 255 | 218 | 165 | 170 | 808 | 3521 | |
| Oct. 1, 1954..... | 388 | 387 | 403 | 341 | 319 | 363 | 14 | 2215 | 348 | 299 | 647 | 244 | 237 | 218 | 160 | 859 | 3721 | 200 |
| Oct. 1, 1955..... | 371 | 394 | 381 | 407 | 341 | 322 | 15 | 2231 | 367 | 340 | 707 | 301 | 242 | 223 | 190 | 956 | 3894 | 173 |
| Oct. 1, 1956..... | 310 | 373 | 412 | 384 | 405 | 335 | 18 | 2237 | 340 | 355 | 695 | 328 | 283 | 223 | 209 | 1043 | 3975 | 81 |
| Oct. 1, 1957..... | 439 | 331 | 384 | 426 | 394 | 405 | 24 | 2403 | 343 | 331 | 674 | 370 | 296 | 259 | 211 | 1136 | 4213 | 238 |
| Oct. 1, 1958..... | 474 | 430 | 355 | 383 | 442 | 393 | 23 | 2500 | 425 | 337 | 762 | 327 | 336 | 289 | 227 | 1179 | 4441 | 228 |
| Oct. 1, 1959..... | 439 | 465 | 442 | 361 | 371 | 440 | 20 | 2538 | 398 | 426 | 824 | 321 | 303 | 321 | 262 | 1208 | 4570 | 129 |
| (1959) | | | | | | | | | | | | | | | | | | |
| 7 Yr. Gain | | | | | | | | | | | | | | | | | 1049 | 29.79% |
| Oct. 1, 1960..... | 490 | 420 | 460 | 440 | 360 | 370 | 20 | 2560 | 450 | 410 | 860 | 415 | 295 | 300 | 300 | 1310 | 4730 | 160 |

TABLE III
School Finances
Per Pupil Costs

Saugus is grouped with sixty Massachusetts towns, and four small cities, having population in excess of 10,000 people. In this group of sixty-four communities TABLE IV shows how Saugus has stood in the matter of expenditures per pupil over the last three years.

TABLE IV

| | | | |
|--|----|----|----|
| No. Towns Spending More Than \$400 per pupil | 1 | 1 | 2 |
| No. Towns Spending Between \$345-\$390 per pupil | 1 | 2 | 4 |
| No. Towns Spending Between \$325-\$344 per pupil | 2 | 4 | 12 |
| No. Towns Spending Between \$300-\$324 per pupil | 6 | 11 | 10 |
| No. Towns Spending Between \$275-\$299 per pupil | 9 | 13 | 20 |
| No. Towns Spending Between \$250-\$274 per pupil | 15 | 19 | 12 |
| No. Towns Spending Less Than \$249 per pupil | 30 | 14 | 4 |

This Table presents many interesting facts, chief of which is the fact that all towns are spending much more per pupil now than they were three years ago. For example: In 1956-1957 nearly half the towns (47% of them) were spending less than \$249 per pupil, while three years later (in 1958-1959) only 6 1/4% of the towns were spending as little as \$249 or less per pupil.

| | 1958-1959 | 1957-1958 | 1956-1957 |
|-------------------------------------|-----------|-----------|-----------|
| Highest Per Pupil Expenditure | \$458.65 | \$432.42 | \$403.79 |
| Median Per Pupil Expenditure (App.) | 293.22 | 273.86 | 255.48 |
| Lowest Per Pupil Expenditure | 229.02 | 198.38 | 204.68 |
| Saugus Spent Per Pupil | 256.94* | 244.16** | 221.01*** |
| State of Mass. Average Per Pupil | 324.51 | 296.15 | 275.57 |

* In 1958-1959 Saugus was 58th - 57 Mass. Towns spent more than Saugus, 6 Mass. Towns spent less than Saugus.
** In 1957-1958 Saugus was 55th - 54 Mass. Towns spent more than Saugus, 9 Mass. Towns spent less than Saugus.
*** In 1956-1957 Saugus was 55th - 54 Mass. Towns spent more than Saugus, 9 Mass. Towns spent less than Saugus.

(Source of figures: Massachusetts Department of Education)

Public Law 874 Funds

In 1959 the Saugus School Committee received \$31,682.00 from Public Law 874 Funds (Federal Funds paid to those communities having the children of employees in certain federal defense and service agencies). During 1959 the School Committee spent from these moneys:

| | |
|---|------------|
| Junior High School Repairs | \$2,686.00 |
| Furniture (Desks, chairs, etc.) | 2,705.80 |
| Equipment | |
| Junior High School lockers, Safe, Inter-com Sound Equipment, Televisions, Vertical Miller, and etc. | 13,738.36 |
| Books | 3,001.00 |
| Library | 1,128.37 |
| Survey Consultant | 3,500.00 |
| Miscellaneous | 1,229.13 |
| Heating Systems | 4,364.75 |
| Care of Grounds | 3,715.50 |
| School Investigating Committee | 2,811.60 |

Note: At the time of this report, it is known that the School Committee has encumbered the sum of \$10,000 to reduce the total amount of the 1960 General Budget.

Iowa Tests Of Basic Skills

References throughout this Report are made to the IOWA TESTS OF Basic Skills. This test is used widely throughout the United States to measure the abilities of school children in fundamental skills of learning. In Saugus the tests are administered to all pupils in grades three through nine.

The standards of the IOWA TESTS are established by the authors from the scores of thousands of tests administered to school children, in the public schools in all types of communities and all types of schools throughout the country, to whom the tests were given for the purpose of establishing valid norms (measures of achievement). The particular test now in use was reformed in 1957.

The scores are stated in terms of grade achievement. For example: the figures 3.6 means that this is the normal score for a child in the sixth month of his third year in school; the score 8.4 means that this is the normal score for a child in the fourth month of the eighth grade. A third grade child taking the test in the sixth month of the third grade and making a score of 3.8 means that he is two months above the normal score; a child taking the test in the sixth month of the eighth grade and making a score 8.1 means that he is five months below the normal score for the eighth grade.

The median score is the middle score for a group of pupils; half the group have scored above the median and half have scored below the median. Any staff member will be pleased to explain the test results in detail.

Please see Appendix B for the February 1959 IOWA TEST SCORES in Saugus.

Summary

This Report attempts to tell you something about the condition of your school system - something of its accomplishments - something of its needs and problems. In every instance we are

discussing the nature of and educational welfare of the school population. There is no smug satisfaction intended; we are doing many things relatively very well; we have on the whole a fine staff of people; we also have many unmet needs that must have more attention. We can do better some of the jobs that need to be done, but these tasks can not be accomplished by a wave of the hand or a cur order; most of these jobs depend upon the professional understanding of a truly conscientious teacher working in an atmosphere of cooperative endeavor.

We know that Saugus is making a real effort to support its schools within its ability to do so. We are trying to secure maximum 'millage' from the school dollar in behalf of the education of your sons and daughters. Yet, with the steady increase in the numbers of children to be educated and in the face of other advancing cost factors more and more support is necessary - and beyond our direct control.

I urge a careful reading be given the Reports of the Principals and Supervisors. There is to be found in these Reports valuable information, not only concerning the school offering, but also concerning school needs and problems.

I am grateful to the School Committee for the attention the members have given to the work of the schools throughout the year and the deep interest the members have taken in forwarding the welfare of the whole school system.

Respectfully,
Rhoden B. Eddy
Superintendent of Schools

1959 Report
Town Clerk

To the Town Manager

I hereby submit my report as Town Clerk of the Town of Saugus for the year 1959:

During the year, 762 birth records were received. These were recorded and copies were made and sent to the Secretary of State and to the Town or City where the parents resided.

There were 187 marriage records received and recorded. Copies were made and sent to the Secretary of State.

Records of Death numbered 210. Copies were made and sent to the Secretary of State and to the Cities and Towns where the deceased resided.

The following Town Clerk's Fees were received:

| | |
|------------------------|-----------|
| Marriages | \$ 376.00 |
| Financial statements | 2,365.00 |
| Discharges | 97.00 |
| Business Certificates | 15.00 |
| Certified copies | 336.25 |
| Poll book | 39.00 |
| Pole locations | 72.00 |
| Gasoline registrations | 28.50 |

Paid to Town Treasurer..... \$3,328.75

The Town Clerk's Department collected the following dog licenses for the year 1959:

| | |
|---------------------------------|------------|
| 811 Males at 2.00..... | \$1,622.00 |
| 121 Females at 5.00..... | 605.00 |
| 559 Spayed females at 2.00..... | 1,118.00 |
| 4 Kennels at 10.00..... | 40.00 |
| 1 Kennel at 50.00..... | 50.00 |

| | |
|------------------------------|-------------|
| 1496 | \$ 3,435.00 |
| Less credit overpayment 1958 | 2.00 |

Fees paid to Town Treasurer

| | |
|----------------|--------|
| Town Treasurer | 373.75 |
|----------------|--------|

Paid to Treasurer Essex County

| | |
|--------|-------------|
| County | \$ 3,059.25 |
|--------|-------------|

The following licenses were collected for the Board of Selectmen:

| | |
|---------------------------|--------------|
| Liquor | \$ 16,245.00 |
| Victualer | 430.00 |
| Entertainment | 365.00 |
| Juke Box | 550.00 |
| Junk | 20.00 |
| Peddler | 10.00 |
| Auctioneer | 6.00 |
| Gasoline | 1.00 |
| Auto dealer | 250.00 |
| 2nd hand Furniture dealer | 5.00 |
| Scrap Iron | 10.00 |
| Golf Driving Range | 10.00 |
| Miniature Golf Range | 10.00 |
| Pool & Bowling | 28.00 |
| Taxi licenses | 32.00 |

Paid to the Town Treasurer..... \$ 17,972.00

The following Hunting and Fishing Licenses were issued for the year 1959, by the Town Clerk's Office.

| | |
|---|---------|
| 259 Ser. No. 1 Res. Citizen Fishing at 3.25..... | \$84.75 |
| 233 Ser. No. 2 Res. Citizen Hunting at 3.25..... | 757.25 |
| 80 Ser. No. 3 Res. Citizen Sporting at 5.25..... | 420.00 |
| 42 Ser. No. 4 Res. Citizen minor fishing at 1.25..... | 52.50 |
| 26 Ser. No. 4A Res. Citizen Female fishing at 2.25..... | 58.50 |
| 1 Ser. No. 9 Alien Fishing at 7.75..... | 7.75 |
| 3 Ser. No. 7 non-Resident Fishing at 2.75..... | 8.25 |
| 1 Ser. No. 6 Resident Citizen Trapping a 7.75..... | 7.75 |
| 36 Ser. No. 15 Resident Citizen Sporting (Free) | |
| 7 Ser. No. 7 Duplicate License at 50..... | 350.00 |

Fees paid to the Town Treasurer..... \$1,161.25

Paid to Division of Fisheries & Game..... \$1,996.00

Acting for the Board of Registrars, the Town Clerk's Department filed all Census slips, made records of all residents brought in by the Census Takers, reviewed and brought up to date the voting list of the Town of Saugus which numbered 9715. All candidates nomination papers were checked to verify signatures on said nomination papers, and further the Town Clerk's Department handled all the detailed work for the municipal election and for the subsequent recount.

A recount of all the votes cast for Selectman at the Municipal election on November 3, 1959, numbering 19 candidates, was held on November 16, 1959. The Board of Registrars handled the recount expeditiously and judiciously, and further the results of which proved the municipal election was conducted with a minimum of error.

In addition to the foregoing activities, records were made of Town Meetings for the Town of Saugus, annual and special, for which permanent records are kept in the office of the Town Clerk, and certified copies of all votes taken are furnished to various departments and town, city, county and State boards.

Records are also kept by the Town Clerk's department for the Board of Selectmen, permanent records are available in the Town Clerk's office to all Town Departments and various boards throughout the Commonwealth. All Selectmen's correspondence is handled by the Town

1959 Report

Treasury Department

Herewith is submitted the Report of the Treasury Dept. of the Town of Saugus for the year ended December 31, 1959.

The duties of the Town Treasurer are to receive and disburse all monies of the Town, borrow temporary money in anticipation of revenue, if necessary, and to float all Bond Issues. The Treasurer is custodian of all Trust Funds, Cemetery Perpetual Care Accounts and the Contributory Retirement Fund, Tax Titles and Tax Possessions also come under the jurisdiction of this office.

| | |
|-----------------------------------|---------------|
| Cash in Treasury, January 1, 1959 | \$ 659,697.23 |
| Receipts to December 31, 1959 | 4,537,994.65 |
| | 5,197,691.88 |

Expenditures to December 31, 1959 4,691,594.84
Cash in Treasury 506,097.04
December 31, 1959

| | |
|--|---------------|
| Bank Statements Show cash Bal., as of Dec. 31, 1959, as follows: | |
| Saugus Trust Co. | \$ 507,621.92 |
| Merchants National | 200.64 |
| National Shawmut | 4,688.42 |
| First National | 1,428.31 |
| Boston Safe Deposit and Trust Co. | 10,299.48 |
| Petty Cash | 50.00 |
| National Shawmut, Spec. | 4,537.19 |
| Land Sale Account in Safe Keeping | 100,000.00 |
| | \$ 628,825.96 |

Add: Deposits in Jan. 1959, applicable to 1959 23,978.29
\$ 652,804.25

Deduct: Checks outstanding 146,707.21

Cash in Treasury \$ 506,097.04
December 31, 1959

The following Trust Funds are in the custody of the Treasurer:

| | |
|----------------------------------|------------|
| Surplus War Bonus Fund | \$ 829.03 |
| Postwar Rehabilitation Fund | 21.90 |
| Benjamin N. Johnson Library Fund | 144.64 |
| Cemetery Perpetual Care Funds | |
| Cash in Savings Acct. | 88,119.69 |
| Securities | 120,000.00 |
| Contributory Retirement Fund | |
| Cash in Checking Acct. | 75,759.38 |
| Securities | 219,000.00 |

\$ 503,874.64
With an amount of \$2,850.00, tax titles were brought up to date and redemptions showed an income of \$10,574.64.

Respectfully Submitted
Phyllis E. Dodge
Treasurer

Clerk's Department, in addition to keeping a permanent file of a 11 Selectmen's correspondence.

Respectfully submitted,
JOHN T. RAICHE
Town Clerk

Be Informed

Read Your Annual

Town Report

**1959 Report
Public Health Nurse**

December 31, 1959
To the Board of Health
Saugus, Massachusetts
Gentlemen:

I hereby submit my annual report as Public Health Nurse for the year ending December 31, 1959.

1. Tuberculosis ---
Total no. of home visits.....79
No. of cases reported.....7
No. of cases admitted to Sanatoria.....5
No. of deaths.....3
No. x-rayed at Essex Sanatorium.....58
No. of pupils patch tested in Kindergartens.....80
No. of pupils patch tested in grades 1.....361
No. of pupils patch tested in High School.....533

2. Dental Clinic ---
It is my duty to examine the teeth of the pupils in grades one through four and to transport those eligible and needing dental care to the clinic which is held every Tuesday and Thursday morning at the Cliffside School.

Total no. of pupils screened.....1703
Total no. of visits.....416
No. of new patients.....85
No. of old patients.....145
No. of extractions.....132
No. of fillings.....199
No. of cleanings.....70
No. of treatments.....15

3. Each month cards are sent out to parents of infants four months of age to remind them to have their children immunized against Diphtheria, Tetanus and Pertussis. No. of cards sent out to date.....360
4. Inspections ---
No. of Nursing Homes.....3
No. of Kindergartens.....4
5. Well Child Conference ---
The Well Child Conference is conducted the first and third Wednesdays of each month at the Legion Hall, Walter V. Gilman M.D. is in charge of this clinic.

Total no. of visits.....249
No. of new patients.....42
No. of old patients.....41
No. of patients immunized.....45
No. of patients vaccinated.....21
No. of patients re-vaccinated.....6
No. of patients receiving Polio inoculations.....133
No. of clinics held.....22

6. Immunization Clinics ---
Clinics for immunization against Diphtheria, Tetanus and Pertussis were held at the Board of Health Office on October 3rd, November 7th and December 5th for the pupils of the first grades and Kindergartens.

Total no. of inoculations given.....116

7. Premature Babies ---
The Premature Baby Law states that the Board of Health is liable for the care of premature infants weighing five pounds or less at birth providing that the parents are unable to pay and application is

made within ten days after birth, and providing that the parents have a legal settlement in the town.

No. of premature births.....32
No. of applications made for assistance.....12
No. of applicants assisted.....7
8. Polio Clinics ---
Two Polio inoculation clinics were held at the Saugus General Hospital on June 6th and June 27th from 9:00 a.m. to 12:00 p.m. for those who could not afford to go to their family physician. These clinics were held for those who had not completed the series of three injections or who had never received any injections.

Total no. of injections given.....820

which I have been appointed Secretary for the year 1960.

At this time I wish to express my deepest gratitude to the Graduate Nurses and School Nurses for their assistance in carrying out the Polio Clinic program and the Patch testing program in the High School.

I am most grateful for the very fine cooperation I have received during the year from Mr. Vincent Pendleton, Administrator of the Saugus General Hospital, Miss Genevieve Flood,

Directress of Nurses, doctors and hospital personnel.

I also wish to express my sincere gratitude to the members of the Board of Health, Mr. John V. Spencer, agent, Mrs. Mildred Robinson, clerk, Doctors and the School Department for their very fine cooperation in carrying out the various projects for the year.

Respectfully submitted,
Mildred H. Derrah R.N.
Public Health Nurse
Board of Health.

9. Contagious Diseases reported to the Board of Health.

| Disease | No. of cases |
|---------------------------------|--------------|
| Chicken Pox..... | 13 |
| German Measles..... | 8 |
| Infectious Hepatitis..... | 2 |
| Measles..... | 13 |
| Meningococcal Meningitis..... | 1 |
| Pneumococcal Meningitis..... | 1 |
| Mumps..... | 8 |
| Poliovirus (non paralytic)..... | 1 |
| Poliovirus (paralytic)..... | 1 |
| Scarlet Fever..... | 1 |
| Septic Sore Throat..... | 1 |
| Pulmonary Tuberculosis..... | 7 |
| Whooping Cough..... | 2 |

Total 69

Reportable Non-Contagious ---
Dog bites.....145
I have performed various clerical duties, planned clinic programs which included having consent cards distributed, signed and collected, contacted volunteer workers, doctors, and nurses, investigated and checked all settlement cases and patients in need of assistance.

I have donated twenty-five hours to the Red Cross Blood Mobile unit.

During the year I attended several health conferences conducted at various intervals by the Massachusetts State Nurses Association, The Massachusetts Department of Public Health, New England Health Institute, Staff Educational Program of Public Health Nurses of the Northeastern District, Greater Lynn Conference of Health, Education and Social Workers. I have also attended the meetings of the Saugus General Hospital Disaster Plan Committee of

**1959 Report
Sealer Of Weights And Measures**

To the Town Manager:

The following is the Annual Report of your Sealer of Weights and Measures which includes the number of gasoline pumps, gasoline trucks, oil trucks, scales and other weighing and measuring devices, tested, sealed and inspected by me from January 1, 1959 to December 31, 1959.

Also included in this report is a list of trial weightings and other inspections made during the course of the year;

| SCALES: | SEALED | NOT SEALED |
|-----------------------------|--------|------------|
| Over 10,000 pounds | 3 | |
| 100 to 5,000 pounds | 12 | |
| Under 100 pounds | 107 | |
| Avoirdupois Weights | 18 | |
| LINEAR MEASURES | | |
| Yard Sticks | 2 | |
| AUTOMATIC MEASURING DEVICES | | |
| Gasoline Meters | 129 | |
| Oil and Grease Meters | 27 | 1 |
| Vehicle Tank Meters | 43 | 1 |

TRIAL WEIGHTINGS

| COMMODITY | TOTAL NO. TESTED | CORRECT | INCORRECT |
|---------------------|------------------|---------|-----------|
| | | Under | Over |
| Bread | 60 | 42 | 1 |
| Butter | 82 | 60 | 3 |
| Confectionery | 45 | 38 | 2 |
| Dry Commodities | 180 | 153 | 5 |
| Flour | 8 | 7 | 0 |
| Fruits & Vegetables | 206 | 180 | 3 |
| Meats & Provisions | 283 | 270 | 1 |
| Potatoes | 42 | 35 | 0 |
| Lobster Meat | 6 | 6 | 0 |

INSPECTED

| | | | |
|-------------------|-----|--------------------|----|
| Pedler's Licenses | 23 | Fuel Oil Trucks | 23 |
| Pedler's Scales | 3 | Gasoline Trucks | 16 |
| Bread | 60 | Gas, Meter Retests | 38 |
| Food Packages | 912 | | |

A sum of \$366.50 was collected as Sealers Fees during the year and turned in to the Town Treasurer.

Respectfully Submitted
Wesley W. Gage
Sealer of Weights and Measures

1959 Report Assessors Department

| | |
|--|----------------|
| Public Service Enterprises (such as Water Department)..... | 171,447.12 |
| Capitales (other than trust funds and sale of lots)..... | 8,263.00 |
| Interest on Taxes and Assessments..... | 3,944.25 |
| State Assistance for School Construction..... | 69,544.00 |
| Redevelopment: Chapter 59, Section 5, Clause 22 & 22A..... | 1,268.00 |
| County Tax..... | 1,068.52 |
| Metropolitan Parks..... | 2,545.20 |
| Smoke Inspection..... | 13.56 |
| Amount to be taken from Available Funds..... | 200,723.60 |
| Net Amount to be Raised by Taxation on Polls and Property..... | \$2,195,019.68 |

RECAPITALIZATION

| | |
|---|----------------|
| Number of Polls--5,070 at \$2.00 each..... | \$ 10,140.00 |
| Personal Property: Valuation--\$ 2,553,545. at \$71.60..... | 182,833.82 |
| Real Estate: Valuation--27,961,544. at \$71.60..... | 2,002,046.55 |
| Total..... | \$30,515,689 |
| Fraction..... | |
| Total Taxes Levied on Polls and Property..... | \$2,195,019.68 |
| Tax Rate \$71.60..... | |

During the past year the Assessors placed a value upon the following type properties:

| | |
|---------------------------|--------|
| Real Property..... | 10,628 |
| Personal Property..... | 239 |
| Polls..... | 5,070 |
| Motor Vehicle Excise..... | 9,828 |

COST OF OPERATING THE ASSESSORS DEPARTMENT FOR 1959 WAS AS FOLLOWS:

| | |
|---------------|-------------|
| Salaries..... | \$15,463.00 |
| Expenses..... | 3,838.00 |

AN ANALYSIS OF THE TAX RATE FOR 1959 EXPENDITURES

| | |
|--|----------------|
| Town Appropriation..... | \$2,866,067.13 |
| Appropriations taken from Available Funds..... | 200,723.60 |
| Tax Title Foreclosure..... | 2,850.00 |
| Court Judgments..... | 11,273.01 |
| Owney Deficits..... | 8,355.52 |
| Metropolitan Water Purchase..... | 36,594.32 |
| State Parks and Reservations..... | 25,492.36 |
| Smoke Inspection Service..... | 6,127.43 |
| County Tax..... | 1,364.39 |
| Metropolitan Water Commission Charge..... | 359.59 |
| County Tax..... | 11,870.24 |
| Tuberculosis Hospital Assesment..... | 81,869.14 |
| Essex County Project..... | 28,117.25 |
| Redevelopment..... | 3,924.00 |
| Overlays..... | 21,251.25 |
| GROSS AMOUNT TO BE RAISED..... | \$3,367,147.76 |

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

| | |
|---|---------------|
| Income Tax..... | \$ 222,845.33 |
| Corporation Taxes..... | \$9,731.15 |
| Motor Vehicle and Trailer Excise..... | 5,555.70 |
| Licenses..... | 241,231.59 |
| Fines..... | 23,165.00 |
| Special Assessments..... | 2,547.00 |
| General Government..... | 2,298.00 |
| Protection of Persons and Property..... | 3,366.00 |
| Health and Sanitation..... | \$572.00 |
| Utilities (other than federal grants)..... | 16,614.40 |
| Old Age Assistance (other than federal grants)..... | 23,083.00 |
| Veterans Services..... | 78,736.17 |
| Schools (Funds from Income Tax not to be included)..... | 4,879.47 |
| Libraries..... | 24,291.00 |
| | 1,765.00 |

Know Your Town

Be Informed Read Your Annual Town Report

1959 Report of the Town Collector's Department

To the Town Manager:
I hereby submit my report as Town Collector for the Town of Saugus for the year ending December 31, 1959.

Tax bills were mailed and taxes collected or itemized in the following schedule:

| Taxes | Commitments | Collected | Abated | Refunds | Tax Titles | Uncollected December 31, 1959 |
|----------------------------------|----------------|----------------|--------------|-------------|------------|-------------------------------|
| Real Estate..... | 2,002,045.86 | 1,823,034.31 | 87,019.19 | 181,652.36 | 123.87 | 106,146.57 |
| Personal Property..... | 182,833.82 | 176,027.11 | 816.45 | 6,000.26 | | 3,990.26 |
| App. Sidewalk..... | 526.57 | 460.70 | 47.99 | 17.44 | | 3.22 |
| App. Sewer..... | 123.14 | 106.59 | 11.52 | 4.19 | | 6.87 |
| App. Water Main..... | 702.55 | 572.00 | 130.55 | 1.92 | | 30.52 |
| Inf. on App. Sewers..... | 203.20 | 169.20 | 11.40 | 23.60 | | 116.92 |
| App. Water Main..... | 659.52 | 345.69 | 245.64 | 10.32 | | 78.51 |
| Inf. on App. Water Main..... | 172.42 | 111.40 | 50.34 | 2.12 | | 12.30 |
| Water Lines added to Taxes..... | 11,671.78 | 9,429.22 | 188.65 | 1,986.65 | | 2,349.56 |
| Sewer rental added to Taxes..... | 658.00 | 539.00 | | | | 119.00 |
| Polls..... | 157,233.63 | 130,823.04 | 473.80 | 273.21 | | 26,899.10 |
| Excise..... | 252,782.97 | 181,873.71 | 13,464.30 | 4,263.10 | | 61,748.06 |
| Sewer..... | 10,174.00 | 9,964.00 | 80.00 | 14.00 | | 144.00 |
| Public Welfare..... | 10,174.00 | 6,028.12 | 11.00 | | | 1,608.50 |
| Old Age Assist. State..... | 5,011.74 | 69,225.20 | | | | |
| Old Age Assist. City & Town..... | 10,433.77 | 7,916.63 | | | | 1,103.16 |
| Aid to Dep. Children..... | 10,192.15 | 7,131.04 | | | | 3,302.73 |
| Welfare Assist..... | 15,000.00 | 10,192.15 | | | | |
| Welfare Dump..... | 7,840.82 | 15,000.00 | | | | |
| Veterans Benefits..... | 7,840.82 | 7,840.82 | | | | |
| Totals..... | \$2,758,923.36 | \$2,468,035.38 | \$102,381.28 | \$19,070.90 | \$123.87 | \$207,453.73 |

* Com. in Dec. \$74,022.

The following Tax Collector's Fees were collected during the year 1959:

| | |
|-----------------------------|------------|
| Trailer Fees..... | \$1,640.00 |
| Water Lien Releases..... | 13.00 |
| Tax Certificates..... | 1,238.00 |
| Paid to Town Treasurer..... | \$2,891.00 |

The cost of operating the Town Collector's Department for the year of 1959 was as follows:

| | |
|---------------|-------------|
| Salaries..... | \$12,659.00 |
| Expenses..... | 3,232.00 |
| | \$15,891.00 |

Respectfully submitted,
JOHN T. RAICHE
Town Collector

1959 Report

Library Department

To the Honorable Board of Selectmen:

1959 has been a very busy and exciting year in the Saugus library department. Our circulation figures indicate a steady growth in the use of books by the townspeople as indicated by the following tables:

Comparative Circulation Statistics

| | 1958 | | |
|--------------|--------|----------|--------|
| | Adult | Juvenile | Total |
| Main Library | 25,040 | 21,390 | 46,630 |

| | | | |
|-------------|-------|--------|--------|
| Cliffondale | 9,019 | 14,194 | 23,213 |
| East Saugus | 3,164 | 6,846 | 10,010 |

| | | | |
|--------------|-------|-------|--|
| Lynn-hurst | 1,928 | 1,928 | |
| North Saugus | 3,470 | 3,470 | |

| | | | |
|-------------|--------|--------|--------|
| Oaklandvale | 3,855 | 3,855 | |
| Grand Total | 37,223 | 51,883 | 89,106 |

| | 1959 | | |
|--------------|--------|----------|--------|
| | Adult | Juvenile | Total |
| Main Library | 25,948 | 25,943 | 52,654 |

| | | | |
|-------------|-------|--------|--------|
| Cliffondale | 9,903 | 17,579 | 27,482 |
| East Saugus | 3,010 | 6,948 | 9,958 |

| | | | |
|--------------|-------|-------|--|
| Lynn-hurst | 2,162 | 2,162 | |
| North Saugus | 2,814 | 2,814 | |

| | | | |
|-------------|--------|--------|--------|
| Oaklandvale | 3,601 | 3,601 | |
| Grand Total | 38,861 | 59,810 | 98,671 |

Starred figures indicate increases in 1959.

Gain over 1958.....9,565.

All through the state more and more books for children are being circulated and we are happy that Saugus is among those libraries experiencing this promising trend. If our boys and girls develop good reading habits they will make better informed citizens as the years go by.

Along with other libraries throughout the nation we participated in the observance of National Library Week in April. The project aims to stimulate interest in the local library-its books-its physical set-up and staff. The climax of the week was an Open House on Friday, April 17th. The citizens' Committee for this event was headed by Mrs. Walter H. Devitt with Mrs. Laurence Davis as chairman of hospitality. Dr. and Mrs. Stanley Carp showed marvelous pictures of their trip to England and Israel; a group of Girl Scouts gave a choral reading and the evening ended on a note of friendly sociability. Our grateful thanks go to all who helped with this community project.

Miss Blackmer and Mrs. Warren have done book reviews for various groups. Miss Blackmer spoke at the Spring meeting of the Merrimack Valley

Library Club at Ipswich; also at the Dorr Memorial Church and at the Daughters of the American Revolution.

In May a bill was introduced into the state legislature-a bill which proposed reimbursing money to the Boston Public Library for reference services to the citizens of communities outside of Boston. Towns and cities in an area designated as the Metropolitan Parks District were scheduled to carry this assessment. Saugus is included in this district. The librarian contacted Mr. Belden Bly, Jr., our representative, and the Selectmen urging them to take the necessary steps to register protest against this legislation. Other towns in the area felt that the situation was acute and librarians from these communities convened at the Brookline Public Library on May 6th in an endeavor to combat such action by the Boston Public Library. The bill was defeated, but the group has held several subsequent meetings and has now become the Metropolitan Boston Library Planning Council. It meets monthly with the objective of setting up facilities for better library service in the area through inter-library cooperation. Saugus is one of the smaller libraries in the group and our participation in these discussions may well open ways to improvement in our service.

Saugus Librarians are members of the North Shore Library Club - a professional group which meets four times a year to hear speakers on books and library problems. Your librarian has just been elected to a two year term as president of this organization. The meetings are held in neighboring libraries and the staff always comes back to work with ideas for bettering our services to our public. At the September meeting Paul Benzacoin told of the research he had done in order to write his book "Holocaust". Contact with authors and educators is always beneficial.

Our department tries in all ways to co-operate with the schools and teachers. A book display was arranged for Miss Brownrigg, the Elementary School Supervisor, for the Reading Workshop held at the Veterans' Memorial School. Many of the elementary grades have room deposits of books and the branches at Lynnhurst, North Saugus and Oaklandvale serve juvenile borrowers only.

The new T.V. literature program introduced into the third grades this year calls for much supplementary reading. The library has made extensive purchases of these titles and distributed them throughout the system. Miss Mary Walsh, director of Audio-Visual Aids for the schools has commended us for our cooperation. Again we had a summer reading project for boys and girls. The theme was our two new states - Alaska and Hawaii. The summer project keeps reading interest up through the months when schools are closed. During Children's Book Week in November our first and second assistant librarians, Mrs. Warren and Mrs. Adams, carry a schedule of story hours into the lower grades in our schools. Boys and girls surely appreciate these story hours. It is a most effective way to introduce new books to children.

We gratefully acknowledge book gifts received during the year: "History of Western Morals" in memory of Benjamin Bockser, given by Mrs. Naomi Cherkofsky; "Experts' Book of Boating" in memory of Capt. Charles Malone, given by Mr. and Mrs. David Hurwitz; "How to Stencil and Decorate" in memory of Mrs. Howard Barret, given by friends and neighbors; and two books acquired during National Library Week - "First Year of American Heritage" presented by Saugus Rotary Club and "Piloting Seamanship and Small Boat Handling" presented by Turnpike Marine. We also thank friends, neighbors and staff members who have generously brought articles for our displays. We had a most interesting collection of old books during National Library Week. At other times we have had ceramics, pottery and porcelain, fans and valentines. Such exhibits create good public relations.

The project in our departmental year which has been most exciting is the drawing of preliminary plans for a new wing for the Main Library in Saugus Center. We have most inadequate facilities for carrying on the business which comes to us these days. Students have very cramped space for study; there is no work area at all, nor any staff accommodations. On the busiest days in the Boys' and Girls' Room the children line up across the width of the room, into the hallway and even up the stairs leading from the front door. We certainly must not discourage this wonderful trend in reading and we must do something to handle it adequately. The article for money for the new wing which will be included in the warrant for the 1960 Town Meeting deserves the earnest thought and support of every citizen who is interested in the educational opportunities in our town. The library is surely a supplement to our schools - a most active and important supplement.

The statistical table recommended by the American Library Association follows:

Name of the Library
Saugus Free Public Library
Town:
Saugus, Massachusetts
Librarian:
Huldah Blackmer
Date of Founding:
1887
Population served (1959 census)
19,605
Library appropriation per capita:
\$.131
Total number of agencies:
6
Consisting of
Main Library
Cliffondale Branch
East Saugus Branch
Lynnhurst Branch
North Saugus Branch
Oaklandvale Branch
Hours open for lending and reference (per week)
Main Library
Main Library 37 1/2
Cliffondale 25
East Saugus 11
*Lynnhurst 3
*North Saugus 3
*Oaklandvale 3
*Juvenile circulation only during school sessions
Book Stock:
Volumes at beginning of year 34,830
Volumes added 2,064
Volumes withdrawn 1,047
Total (Dec. 31, 1959) 35,847

Registration:

| | New or Active Re-regis- Borrow-tered Borrow- ers owners | |
|-------------------|---|-------|
| Main Library..... | 3,998 | 1,204 |
| Cliffondale..... | 1,805 | 642 |
| E.Saugus..... | 606 | 176 |
| Lynnhurst..... | 82 | 30 |
| N.Saugus..... | 153 | 61 |
| Oaklandvale..... | 163 | 28 |

Library Staff:

Huldah Blackmer, Librarian
Glady's H. Warren, first assistant
Margaret D. Adams, second assistant
Frances Sperry, branch librarian - Cliffondale, Lynn-hurst and North Saugus
Elizabeth Platt, branch librarian - Oaklandvale
M. Hazel Cryan, branch librarian - East Saugus

General Assistants:

Phyllis Brown, Robert Bertrand, Robert Metzler, Grace Stephens

Pages:

Patricia Danahy, Joan Huggins, Rosemary Kelley, Judith McKenney, Margaret Minichello, Myrul Puncochar

Our sincere thanks goes to all members of our library staff for their wonderful loyalty and interest in their work. There are times when these people work under very trying conditions and they come through with a marvelous spirit. We are indeed fortunate to have such a staff.

Board of Library Trustees:

Ernest L. Shapiro, Chair.
Harold J. Adlington
Lillian D. George
Kaler A. Perkins
Catherine Reynolds
Katharine Silver

1959 Report

Civil Defense

To The Town Manager:

I herewith present my fourth annual report of the Department of Civilian Defense.

As Director of Saugus Civil Defense, it is with a great deal of pride to report on the activities of participation during the year of 1959.

The Saugus Fire & Rescue Unit under the command of Chief Wm O'Brien, who with three very able assistants, namely Stephen White, Robert DiNarco and Reignhold Winter have increased the efficiency of this unit 100%. It is men of this type with their sterling quality of leadership, and knowledge, both electrical and mechanical that has kept our 17 pieces of equipment in first class running order at all times. They do all of the overhauling of motors--sheet metal work--electrical work--welding and burning--mechanical work and painting of all of the equipment. Therefore our cost to the Town is very small, other than parts and supplies, when needed. The equipment available at all times for any type of disaster is as follows,

- 1--750 gal. Seagraves Pumper (This unit, 40 years old, being replaced)
- 1--500 gal. Ford Pumper
- 1--Packard Ambulance (Being replaced with later model)
- 2--Cadillac Ambulances
- 1--Ford Panel Light Rescue Truck (fully equipped)
- 1--G.M.C. Heavy Rescue

Truck (fully equipped)

- 1--Willys Jeep (equipped with pump and 150 gal. tank)
 - 1--International Canteen Truck (fully equipped)
 - 1--Packard Lighting Unit (equipped with 31/2 KW generator)
 - 2--Trailer Lighting units (each equipped with 31/2 KW generator)
 - 1--500 gal. Buffalo Trailer Pump
 - 1--Chevrolet Pickup Truck
 - 1--CHEVROLET Sedan
 - 3--Portable Lighting Generators 31/2 KW each.
 - 1--Portable Lighting Generator (5 KW) Suitable for Town Hall, Police or Fire outage)
 - 1--Amphibious DUKW (fully equipped with pump and generator for any water outage)
 - 1--10 Ton Porter Hydraulic Jack & Tool
 - 2--Inhalators
 - 2--Resuscitators
 - 5--Stokes Stretchers
 - 4--Asbestos Suits
 - And a stockpile of miscellaneous disaster equipment such as tools, rope, field (3) kitchens, stretchers, blankets, medicine and medical instruments, etc.
- Most all of this equipment is equipped with 2-way mobile radios and during the year of 1959 it has participated in many events and disasters, having been called out as follows,
- Chief of the Lynn Fire Department--Chase St, Lynn, apartment house fire, sent 1 ambulance and all lighting equipment, plus one pumper.
 - Chief of the Chelsea Fire Department--Fire in large quantity of tires on Third St, Chelsea, sent one ambulance and all lighting units.
 - Chief of the Melrose Fire Department--Lumber Yard fire on Essex St, sent all lighting units.
 - Chief of the Revere Fire Department--Amphibious DUKW asked for the rescue of people in homes and automobiles at Point of Pines during flood.
 - Department of Public Works, Saugus--Water breaks on Essex St--Central St and Newburyport Turnpike, sent lighting units.
 - Provided lighting units at the Saugus High School on 8 different occasions.
 - All units took part in State Civil Defense at Natick
 - Provided lighting units at the V.F.W. Carnival
 - All units on display at the Knights of Columbus Civil Defense program and also at the Topsfield Fair
 - Civil Defense members assisted in search for lost man in wooded area off of Stevens Place.
 - Furnished generator power for two days on Nation Wide Civil Defense Radio Test at Lynn Woods.
 - Civil Defense members decorated Town of Saugus Christmas Trees
 - All units took part in 3 parades in Saugus, 1 in Lynn and the Fire Prevention parade in Boston.
 - Fire and Rescue members attended course in boat operation given by U.S. Coast Guard.
 - Fire and Rescue members attended fire-rescue training school at Ashburnham, Mass.
 - Fire and Rescue members attended fire training school at Fitzwilliams, N. H. of the 25 men on the roster there has been a
 - Total man-hours operating and standby 10,750 hours
 - Total gallons of gasoline consumed 750 gallons

Civil Defense

Continued from page 17
Total quarts of lubricating oil 72 quarts

The Saugus Auxiliary Police training program has produced a number of men who have been appointed Special Officer's Chief R. Mansfield of the Town of Saugus Police Department. These men have received training on the job as well as class room work consisting of the Blue Book, First Aid, The Art of Self Defense (Judo), Town By-Laws, and the proper use of firearms and night stick.

The Auxiliary Police unit is under the command of Chief J. O. Smith, who has a most capable training officer (Capt. Marshall Campbell) who has spent many hours teaching the complete roster of 30 men, many of the above named subjects.

This unit has appeared as a most efficient workable unit on assignments given them by Chief R. Mansfield, such as patrol on Halloween, and during the Policemen's Ball when they as an individual unit, so as to allow all the regular policemen attend the ball. On all occasions of assignments they work in co-operation with the regular police for training in cruisers and on station duty.

The following is a list of Training Hours worked by the Auxiliary Police Department to Date, compiled by Capt. Marshall Campbell.

| | | |
|-----------------|-------|-------|
| Cruiser Duty | 828 | hours |
| Station Duty | 588 | " |
| Special Events | 150 | " |
| Halloween Night | 84 | " |
| | 1,650 | " |

Communications under the command of Radio Officer Andrew Donovan, an expert electronic specialist, also officially licensed to operate during any Civil Defense Emergency under the RACES plan, when all other means of radio communications will be unable to operate. He has at his command about 22 amateurs who operate their equipment consisting of mobile and stationary units. Weekly tests are held every Monday evening from 7 to 10 P.M. Twice during the year of 1959, communication equipment was set up at the De-Fronzo Circle in cooperation with the Department of Public Safety and Registry of Motor Vehicles on their Roadwatch program.

During the year of 1959 your director attended 27 State Meetings, 4 Workshops on the following, Matching Funds, Surplus Property, Legal Aspects and Disaster Evacuation, plus 2 seminars on a complete schooling of all phases of Civil Defense and Mutual Aid.

Many thanks to the heads of the different departments of Saugus that have assisted and helped the Department of Civilian Defense during this past year. My sincere thanks to you Mr. Manager and to the General Electric Co., for granting me the time to attend these various functions. My sincere thanks and appreciation to the many volunteers who have unselfishly given their time, efforts and energy to make our Department of Civilian Defense outstanding locally and in the Commonwealth of Massachusetts, which has been shown by the many letters of commendation and the write up in the CD News, Whereby Saugus is the largest and best equipped Civil Defense Unit on the North Shore.

Again I wish to state that I am proud, very proud to have such an organization that has been so well recognized throughout the Town of Saugus and the Commonwealth of Massachusetts.

Respectfully submitted,
L. Earle Dumas
Director Dept. of
Civilian Defense

1959 Report

Finance Committee

Mr. John B. Kennedy
Town Manager
Town Hall
Saugus, Mass.

Dear Mr. Kennedy:

The year 1959 saw many improvements in our town buildings, but the most important was the near completion of the renovations of the Central Junior High School. This project was undertaken by this department and was expected to last at least three years, but we were fortunate in completing all the classrooms and accessory rooms in 1959. I hope we will have funds available to do some more work in the stairwells, such as new stair treads, etc. One other item that should be done in this school in 1960 is the retubing of boiler No. 2. When this is done, I believe the heating plant will be in good condition for a number of years.

During the summer of 1959 we renovated all the remaining classrooms, numbering ten, as well as the large study hall on the third floor. A gymnasium was also made out of the Assembly Hall on the first floor. This entailed a large amount of work and material, but I believe the result was well worth the effort and funds expended.

The electrical work in this school was a tremendous undertaking in itself, and the service is now more than ample to care for a building of this size. Our present Town Electrician, Mr. Thomas Green, came on this job when it was half completed, and because of his capabilities, the project was continued without undue delay or added expense. This department is fortunate in having a person such as Mr. Green, and I am certain that in any future new school construction, the electrical work will be properly installed, both as a workmanship and electrical code.

In the past, most of the major work on the schools was let out on contract, and it cost far more than having the town act as their own general contractor. A good example is a neighboring town of Stoneham. The old High School in that town was renovated at about the same time our work was being done here, but their cost was over \$250,000.00 against ours of approximately \$60,000.00. When the \$60,000.00 is broken down, it averages about \$2,500.00 per classroom, but includes also the offices, study hall, new gym, twenty new toilets, eight new urinals, retubing of a boiler, as well as all corridors and hallways renovated.

My plans for the year 1960 were to concentrate on the schools that we know will be permanent buildings, such as the Roby, Sweetser, and Cliftondale. Our wooden schools of course would be kept up, but I believe it would be money wasted to try to modernize

buildings that we know are out-moded and unsafe compared to masonry buildings.

We were able to paint the Oaklandvale School in 1959, at a very small cost with the work being done completely by this department. Two other wooden schools, the Lynnhurst and North Saugus, were painted in 1958.

An unsafe condition was corrected at the Roby School in 1959, namely, the repairing of the two large chimneys. I hope that in 1960, we will be able to bring this building back to first class condition.

The Veterans Memorial School, the Ballard and Armitage Schools are all in fairly good condition at present, requiring only the usual maintenance each year.

One bad situation which occurs yearly is the vandalism at our schools and parks. Broken windows constitute a large amount of work in the course of a year, especially when a department has only four men available. At the Veterans Memorial School we had over 60 glass blocks broken in 1959, and of course this is far more expensive than ordinary windows.

Each year the damage is quite extensive at the Stackpole Field club-house, and I feel certain that it will continue until we have a permanent custodian there.

I wish to thank at this time, the Chief of the Fire Department, Chief Maguire, for the cooperation shown by him and his department in renovating their fire station. This work alone, saved the town and this department a great deal of money and labor. I have always found the Fire Chief ready to cooperate and help any department in town, as well as doing things to help the town in general.

As previously stated, the renovation at the Jr. High School constituted the largest project in 1959, but my small department was kept busy throughout the year caring for the many varied emergencies and repairs arising throughout all town buildings.

The Town Hall was painted in 1959 at a cost of \$2400.00. Some roof work was done at the time of painting and considering this building is about 90 years old, it is in fair condition. If we were able to zone the heat-system in 1960, it would improve the present heating plant immensely and undoubtedly save on fuel.

New buttress walls were built at the entrance to the Public Library at a cost of about \$150.00. This building is one of our better public buildings and at present appears to be in excellent condition, except for the boiler which may need replacing in the next year or two.

The statistical report for the department is as follows:

| TYPE | NUMBER | VALUATION |
|----------------------------|--------|----------------|
| Dwellings | 167 | \$1,961,000.00 |
| Repairs & Alterations | 139 | |
| Garages (residential) | 10 | 12,750.00 |
| Apartment Houses | 2 | 40,000.00 |
| Boy Scouts Headquarters | 1 | 8,000.00 |
| Barn converted to dwelling | 1 | 15,000.00 |
| Hospital Addition | 1 | 60,000.00 |

| | | |
|------------------------|---|--------------|
| Shoe Store | 1 | 45,000.00 |
| Sales Commercial Bldg. | 1 | 10,000.00 |
| Restaurant | 1 | 10,000.00 |
| Arena | 1 | 20,000.00 |
| Swimming Pool | 1 | 2,500.00 |
| Industrial Bldg. | 1 | 150,000.00 |
| Warehouse | 1 | 6,000.00 |
| Welding Shop | 1 | 10,000.00 |
| Retail Store | 1 | 2,560,000.00 |
| Hotel | 1 | 130,000.00 |
| Motel Additions | 4 | 110,000.00 |
| Sheds | 2 | 1,000.00 |
| Signs | 4 | 6,900.00 |
| Summer House | 1 | 300.00 |

342 \$5,314,415.00

Buildings demolished 16

Receipts taken in by the Building Department for the year 1959 are as follows:

| | |
|----------------------|------------|
| Electrical Permits | \$1,325.75 |
| Building Permits | 6,218.00 |
| Overhanging signs | 18.00 |
| Removal of gravel | 110.00 |
| Rental of T. H. Aud. | 55.50 |
| | \$7,727.25 |

From the above figures, it can be easily noted that the Town of Saugus is rapidly expanding, both as a population and industry. I believe 1959 saw more new houses built than in any other year, although 1956 was only slightly less. Most of the houses are of a first-class type, comparable to dwellings in any other locale.

Having the lot size increased West of the Turnpike has assured us of even better developments in the future.

In the matter of business and industry locating here, it is gratifying to note the rapid expansion of the Sears Roebuck shopping area on Broadway. In time I feel certain that it will compare favorably with the Peabody shopping center. Many other fine stores have located on Broadway recently, such as Thom McAn shoe store, Saugus Door and Window, Boston Baby Carriage, and many more in the planning stage which in all probability will be constructed in 1960.

Another fine business that expanded in 1959 was the Eastern Tool & Stamping Co., Inc. 1960 should see this company all set up and moved into their ultra modern factory on Ballard Street.

It is my belief that if Saugus is going to become a community with a fairly stable tax rate, we must, and should, allow much more business to locate here, even if it means rezoning present land for business.

In conclusion I want to say that it has been a pleasure to work under the direction of a Town Manager who shows interest in each department, and cooperates at all times, whether the project in question be large or small. Also, I want to commend the members of the Building Department maintenance crew for their continued efforts and cooperation at all times. With the same cooperation in the future as it has been in the past, I am sure that the Town of Saugus will benefit greatly.

Very truly yours,
WALTER J. DANIELS,
Supt. of Bldgs.

**1959 Report
Cemetery
Department**

For the year 1959 the Cemetery Department was operated by a crew consisting of the Superintendent and four permanent men, and several temporary men were employed for the summer season.

The sum of \$27,728.96 was expended for salaries and wages and \$3566.89 for the expenses of the Department. There were 146 burials for the year 1959 an increase of 31 over the year 1958.

Total receipts for the year were as follows: Sale of Lots, \$2268.00; Care of Lots, \$1484.25; Foundations, \$969.45; Interest on Perpetual Care Funds, \$6036.72; Interment Fees, \$6,305.00; making a total of \$17,063.42.

I wish to thank the many departments for their cooperation and assistance during the year.

Alfred W. Powers
Superintendent.

**1959 Report
Veteran's
Benefits**

Veterans Benefits
Mr. John B. Kennedy
Town Manager
Saugus, Massachusetts
Dear Sir:

A review of 1959 covering the Veteran's benefits department shows a heavy demand for medical attention to the families of veterans. Inasmuch as the hospital costs have been increased twice recently and an unusually large number of requests for aid in this category, the funds of the department were exhausted by the middle of the summer. It was necessary to make three appeals for additional funds to carry on the work and there was a slight amount left over instead of a heavy list of unpaid bills.

The department cared for 66 separate cases covering 180 persons during the year some of these with many children needing extra medical attention.

All work has been carried out in compliance with the directives set forth by the office of the Commissioner.

Respectfully,
M. Bartlett
Veterans'
Agent

The archaeological research carried on at the Saugus Ironworks Restoration often has been described as part detective story and part treasure hunt.

Working many times from meager clues found among faded manuscripts, the archaeologist and his work crew probed the site for physical evidence of the three-century old pioneer ironworks. Occasionally their shovels would turn up a "treasure" in the form of a relic whose finding would reveal a significant fact about the early plant. A prime example was finding the tuyere pipe which funneled the air from the bellows into the blast furnace. With the original tuyere pipe to study, the architects were able to design a replica of the original furnace bellows.

Archaeologist for the project was Roland Wells Robbins of Concord, Massachusetts.

Harbor Master

Continued from page 2

Nahant Coast Guard called at 1:30 P.M.

Reported that a boat had cap-sized and wanted to know if any of the rescued had been brought to our pier.

Boats here, cooperated in the search.

July 20, 1959

Sgt. Dunham of the Saugus Police called and reported that a Mr. McGushn of 65 Highland Ave., Everett called saying that a Twin Motor Boat had almost run him down while he was on the water.

Number of boat 4-V-965.

Got in touch with owner and warned him to be more careful in the future or he would be in real trouble.

July 24, 1959

Nahant Coast Guard called reporting that a 40Ft. Fishing Boat out of Gloucester was reported missing-#4-F-860.

I picked up a couple of the boys and we went out in my boat. Gone about three hours but saw no sign of them

Aug. 15, 1959

Received a call from Nahant at 8:30 P.M., saying that the Citation, Cabin Cruiser, was in need of off Nahant.

Went out to her in my boat and towed her in to Green's Landing.

Donald LeBlanc of Lynn--- Owner.

Aug. 16, 1959

Coast Guard called at 4:30 P.M. reporting that a 28Ft. Cabin Cruiser with Super Structure left the Saugus River yesterday morning and had not returned. Asked me to be on the watch for her.

Picked her up the following day.

Aug. 17, 1959

Coast Guard called at 6:45 A.M. reporting that a 26 Ft. Sloop with six people aboard, left Beverly L.C. yesterday and did not return.

White Hull, Buff Trim. Cruised around off Nahant but saw no trace of her.

Aug. 18, 1959

Mr. Frank Donahue of Saugus reported that he had left his 16 Ft. Skiff tied up at Enos Crowells pier in the morning and when he went to get it in the late afternoon it had disappeared.

Recovered same the next afternoon across the river near the W.L.Y.N. Towers.

Aug. 24, 1959

Coast Guard called at 1:45 and reported that a 40Ft. Cabin cruiser, Lapstrake, with one adult and one teenager aboard was missing from Lynn Y.C. and to be on the lookout for them.

Picked them up at Graves Light, same afternoon.

Sept. 6, 1959

All the boats were in at the usual time except Charles Zou'ras. When he did not show up by nine o'clock, I thought that I had better go out and look for him as I knew that he did not have a ship to shore telephone.

Found him at ten thirty between Collins Ledge and Graves Light. Had trouble with his motor and ran his battery down trying to get it started.

Towed him back home to Green's Landing.
Oct. 12, 1959
The 36 Ft. Cabin Cruiser "Red Moon", owned by Gus Parsons of Revere, was broken into while hauled up into the

yard at Green's Landing. One Fire Extinguisher and Hatch Cover, missing.

Saugus Police recovered same.

Dec. 29, 1959

We had the highest tide in One Hundred and Eight Years today. The water covered this end of Ballard St. and I had numerous calls from the owners of boats. Outside of a lot of debris that floated up into my yard, we didn't do so bad.

The butt of a huge oak tree, already 150 years old when Columbus discovered America, was used at the First Iron Works forge as the base for an anvil.

The age of the mammoth tree discovered while excavating the forge area, recently was determined by experts from the Massachusetts Department of Conservation.

Forester John H. Lambert and Chief Forester Harold O. Cook counted the tree's annual growth rings and agreed the tree must have been between 300 and 305 years old when out. The tree probably was felled when the forge was built in 1647. If so, it must have started as an acorn shortly after 1340.

In a temporary museum at the Iron Works Restoration hundreds of relics found at the site are on display.



The Saugus Iron Works Restoration is a complete and authentic replica of America's first successful iron work. At this "birthplace" of the iron and steel industry, skilled iron workers 300 years ago produced hammers, nails, axes, saws and other iron tools so vitally needed in a growing land. This historic industrial landmark was rebuilt by America's iron and steel industry at a cost of over \$1 million to dramatize the historical and educational significance of this pioneer ironwork.

Saugus Town Officials

Board of Selectmen

- Vernon W. Evans, Chairman
- Arthur E. Gustafson
- Albion R. Rice
- Frank K. Berthold
- Samuel Ludwig

School Committee

- Robert M. Braid, Chairman
- James W. Currier
- George A. McCarrier
- Peter Rossetti
- Anne Cogilano

Town Accountant

- Irving E. Campbell

Board of Assessors

- Dr. Frank J. Wagner, Chairman

Town Clerk

- David J. Lucey
- Charles Cooper
- John T. Raiche
- Town Collector
- John T. Raiche

Town Counsel

- C. Carroll Cunningham

Town Treasurer

- Phyllis E. Dodge

Superintendent of Public Works

- Ernest Pesce

Superintendent of Buildings

- Walter J. Daniels

Board of Public Welfare

- George Anderson
- Walter T. Brander
- Ernest M. Hatch

Board of Health

- Edwin Faulkner
- Peter L. Grady
- Harry Wentworth

Cemetery Commission

- Fred W. Butler
- Barbara J. Morse
- Vincent G. Pehdleton

Playground Commission

- Westby Rogers, Chairman
- Dorothy Maher
- Herbert Kimball
- Edward Koschel

Police Chief

- Roland E. Mansfield

Fire Chief

- Joseph L. Maguire
- Sealer of Weights and Measures
- Wesley W. Gage
- Director of Civilian Defense
- L. Earle Dumas

Veterans' Benefits

- Newell V. Bartlett

Planning Board

- Henry Seaver, Chairman
- Douglas Waybright
- Lewis O. Gray
- Roland Dupuis
- William Calhoun

Board of Appeals

- Walter F. Hogan, Chairman
- William Merrithew
- Thomas Hashem

Library Trustees

- Ernest L. Shapiro, Chairman
- Harold J. Adlington
- Kaler A. Perkins
- Lillian D. George
- Catherine Reynolds
- Katherine Silver

Registrars of Voters

- Carl V. Anderson
- John T. Raiche
- John B. Leahy
- Edward C. O'Neil

Finance Committee

- Ralph E. Gibbs, Chairman
- George H. Cakounes
- Joseph W. Gerniglia
- Norman Hanson
- Henry Iwanowicz
- James S. McFarlane
- Kenneth Nies
- William Brackett
- Dexter Q. Rich

Town Meeting Members

- 1959 1961

Precinct 1

- Stanley W. Day
- Ralph E. Gibbs
- Bradbury Gilbert
- Welcome W. McCullough
- Harry F. Wentworth

Precinct 2

- Antonio Cogilano
- John Harrington Jr.
- Eugene C. Kneprath

William A. Nagle

- Thomas H. Quinlan
- Precinct 3
- Nels A. Bloom
- James W. Elsmore
- William A. R. MacLaren
- Ralph E. Pace
- Richard S. Reynolds

Precinct 4

- Milton W. Chambers
- Robert L. Davis
- Daniel J. Driscoll
- Dexter Q. Rich
- Clayton Trefry

Precinct 5

- Bruce H. Bishop
- Donald J. Hollis
- John L. Knighis
- James C. O'Neill
- Edwin P. Sweet

Precinct 6

- Charles D. Cooper
- Norman B. Hausen
- William H. Robinson
- Richard J. Spencer
- William S. Svenson

Precinct 7

- William Merrithew
- Herbert E. Ludwig
- C. F. Nelson Pratt
- Harry Surabian Jr.
- Gilbert Wheeler

Precinct 8

- William A. Brackett
- George Riley
- Edwin M. Holmes
- Philip A. Parker
- O. Albion Smith

Precinct 9

- Joseph F. Bruno
- Augustine S. Gannon, Jr.
- Andrew P. Sorenson, Jr.
- Frederick J. Wagner
- Warren T. Wilson

Precinct 10

- John J. Bucchiere
- John E. DeFronzo
- Stanley J. Piwowski
- John S. Reynolds, Jr.
- Richard L. Reynolds

TOWN OF SAUGUS

OFFICIAL FIRE ALARM BOXES

EMERGENCY PHONE NUMBERS

FIRE Center 3-0108 DOCTOR _____ POLICE Center 3-1212

- x 12 Vine at Essex
- x125 Essex at Ploasant Ave.,
Armitage School
- 13 Essex at R. R. Crossing
- x131 School at Second
- 132 Norman Road
- 133 Essex at Felton
- x 14 Broadway at Felton
- 142 Broadway at Trcher
- 143 Robin Road at Orilao
- 15 Broadway at Essex
- x151 Essex at Steven's Pl., Molroso Line
- 16 Vine at Adams Av.

- 21 Lincoln Av. at Cliffondale Sq.
- 212 Summit Av. at Ocean View
- 213 Wamelet at Abardon
- 214 Western Av. at No. 26
- x215 Essex at Cliffondale Schaal
- 23 Lincoln Av. at Laurel
- x231 Lincoln Av. at Fairview Av.
- 233 Linwood at Avon
- 234 Laurel et Mt. Vernon
- x235 Park at No. 50
- x 24 Lincoln Av. at Central
- 241 Lincoln Av. at Baker
- 243 Jackson at No. 39
- x245 Lincoln Av. at Sweetsor School
- 25 Central at Castle
- 253 Granite Road at Danforth
- x255 Central at Felton School
- 256 Stone at Birch
- 26 Lincoln Av. at Morton Av.
- x262 Saugus Av. et Abardon
- 27 Essex at Eustis
- 271 Whitney et Myrtle
- x 28 Central at Adams Av.
- 281 Adams Av. at Cliffondale Av.
- 282 Central at Knowles Av.
- 285 Vt. Memorial School, Hurd Av.
- 31 Lincoln Av. et Ballard
- 312 Ballard at Houston
- 313 Dudley at Henry
- 314 Ballard near Salem Turnpike
- x315 Richards at Dudley, Ballard School
- 32 Lincoln Ave. at Franklin Sq.
- 321 Wendall at Newhall
- 323 Lincoln Av. at Vincent
- x325 Chestnut at Wendall,
Mansfield School
- 34 Winter et Willio
- x341 Springdale Av. at Allerd
- 342 Bailey Av. at Wakefield Av.
- x343 Springfield Av. at Sylvan
- x344 Pratt at No. 50
- x345 Johnson Road at Cezletan
- 36 Winter at Kenwood
- 361 Laconia at Harwich
- 362 Riverside Park et Victoria
- 364 Westland Av. at Westford
- 37 Lincoln Av. at Bristaw
- 371 Bristow at Wickford
- x372 Glen Park Av. et No. 30
- x375 Lincoln Av. et Atlantic,
Emerson School
- x 38 Lincoln Av. at Lawndale
- 381 Lowndale et Eaton
- x384 Gotes Road
- 41 Walnut at Broadway
- x412 Bow St.
- x414 Wolden Pond Av.
- 42 Walnut at Water

- 421 Alford Road
- 422 Weter at No. 109, merrill's
- x424 Water at Hemolend Road
- x425 Water et North Saugus Scheel
- x426 Walnut at Lynnfield Line
- 43 Cleveland et Washington Av.
- 431 Walnut et Fairmont Av.
- x432 Fairmont Av. et Washington Av.
- x434 Gorfield et Gerfield Terrece
- x435 Cleveland et Lynnhurst Schael
- x436 Edsan at Newcomb
- 45 Central at Elm
- x451 Lilly Pond Av. at Lake Circle
- x454 Holland at McCullough
- x455 DeSoto at Evergreen
- x 46 Central at Walnut
- x461 Greet Woods Road at Habson
- 462 Central at Birchwood
- x463 Walnut at Birchwood
- 47 Broadway opp. Spring
- x472 Broadway at Walden Av.
- x 48 Broadway at Fallsway
- x481 Forest at M. O. C. Reservation
- 51 Sweetwater at Scallay Square
- 52 Gilwey Road
- 512 Sharo Road et King
- 53 Main et Howard
- x531 Main et Concrete Materials Co.
- 54 Oaklandvale & Puritan Rd.
- x 54 Main at Ferest
- 55 Milano Drive
- x541 Main et Bennett Farm
- x545 Main at Daklandvale School
- 56 Main at Broadway
- 57 Stop & Shop
- 58 Milano Drive
- 561 Orchard Car. Formland Rd.
High School
- x561 Broadway at Town Farm
- x562 Main at Langwood Av.
- x 61 Woodbury Av. et Hosper
- x612 Bridge at Leithrap
- 62 Atherton near Hesper
- 621 Homilton et Wilkin's Magazino
- 623 Wonderlend Av.
- 63 Hesper at Alder
- 632 Hesper near Burrill
- 71 Central et Contentanel
- 712 Oenver of R. R. Crossing
- 714 Central at Danvor
- 715 Central et High School
- 72 Central at Jasper
- 721 Jasper et Pearson
- 725 Auburn at No. 26
- x727 Jesper at No. 14
- 73 Main et Central, Monument Sq.
- 732 Parker at No. 18
- x735 Main et Raby School
- 74 Central at Bridge
- 741 Summer at Appleton
- 742 Summer at Ploesent
- 75 Main et Vine
- 751 Highland Av.
- 754 Main at No. 43
- x 76 Woodbury Av. at Roundhill
- 762 Pearson at Roundhill
- 561 High School & Meadow Lane
- 341 Alford corner Springdale
- 421 Alfred Road

SPECIAL SIGNALS

TEST SIGNALS

1-1 9 A. M. and 6 P. M. DAILY TEST

MULTIPLE ALARMS

- 1 blow before box, 2nd Alarm
- 3 blows before box, 3rd Alarm
- 4 blows before box, 4th Alarm

BDY SCDUT CALL

3-3-3

2 rounds sent out

CIVIL OFFENSE CALL

8-8-8

RED CROSS UNITS

5-5-5

ND SCHDDL SIGNALS

2-2

- 2 rounds sent out
- 6:45 A. M. High School
- 8:00 A. M. Grades A. M.
- 12:45 P. M. Grades P. M.

POLICE CALL

1-1

2 rounds sent out

x Transmitter or phantom box, sent from fire station only.